

TAX INVOICE

Original

UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7145

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN JI NEEM KATHANA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GB0678

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 300.0/10	09096139	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
2	DHANIYA 756 20KG 420.0/21	09092190	21.00	420.00	5,500.00 QNTLS	5.00	23,100.00
		Total	31	720	Sub Total	38,100.00	

Other Charges

WAGES

173.60

Other Charges	173.32
CGST TAX	956.84
SGST TAX	956.84
Net Amount	40,187.00

Amount In Words Rupees Forty Thousand One Hundred Eighty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK
SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)
ACCOUNT NO.: 4411329750
IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	38,273.60	956.84	956.84

Remarks:

Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory