

## 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/24-25/9199

Dated 25/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIKHIL AGARWAL NEEM KATHAMA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ41GA3775

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	9,000.00 QNTLS	5.00	13,500.00
2	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	10,000.00 QNTLS	5.00	2,000.00
3	SOUF GR 500GM 150.0/5	09096139	5.00	150.00	8,000.00 QNTLS	5.00	12,000.00
4	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	6,000.00 QNTLS	5.00	9,000.00
5	DHANIYA BB 20KG 60.0/3	09092190	3.00	60.00	7,000.00 QNTLS	5.00	4,200.00
6	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	6,000.00 QNTLS	5.00	6,000.00
		Total	25	630	Sub Total		46,700.00

## Other Charges

WAGES

140.00

Other Charges

140.00

CGST TAX

1,171.00

SGST TAX

1,171.00

Net Amount

49,182.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighty Two 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%	46,840.00	1,171.00	1,171.00

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory