

## 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/24-25/6307

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NEERU REWADI

REWADI

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 319.500 Bardana Wt : 7.000 DD 756 45KG 45.6,45.6,45.6,45.6,45.6,45.7,45.8-7.0	09092190	7.00	312.50	6,000.00 QNTLS	5.00	18,750.00
2	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	7,000.00 QNTLS	5.00	10,500.00
		Total	12	462.500	Sub Total	29,250.00	

## Other Charges

BARDANA EXP. WAGES  
350.00 67.20

Other Charges

417.64

IGST TAX

1,483.36

Net Amount

31,151.00

Amount In Words Rupees Thirty One Thousand One Hundred Fifty One 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	IGST Value
.	IGST 5.0%	29,667.20	1,483.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory