

## 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/24-25/10704

Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIKHIL JI ROTHAK

ROTHAK

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 300.0/10	10082920	10.00	300.00	5,000.00 QNTLS	5.00	15,000.00
2	SARSO (RAI) GR 100GM 60.0/2	120750	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
3	DHANIYA 756 20KG 420.0/21	09092190	21.00	420.00	6,000.00 QNTLS	5.00	25,200.00
		Total	33	780	Sub Total	46,200.00	

## Other Charges

WAGES

679.80

Other Charges

680.01

IGST TAX

2,343.99

Net Amount

49,224.00

Amount In Words Rupees Forty Nine Thousand Two Hundred Twenty Four 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%	46,879.80	2,343.99

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory