

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6471

Dated 30/07/2024 Pymt Mode: CREDIT

IRN No 65a72e5059357b74e35fd7f619e4a991e62ba6bc4c829f96f483810e2  
6948f37

ACK No 172415489866067

Date :30/07/2024

Buyer

PREM KIRYANA STORE FATEHABAD  
AGARWAL DHARAMSHALLA

FATEHABAD

Pin : 125050

State : Haryana

Code : 06

Phone : 8813978188

GSTIN : 06AQPPK3287N1Z3

PAN No. AQPPK3287N

Transporter NEW HARIYANA RAJASTHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
2	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	10,400.00	5.00	6,240.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
4	LARGE CARDMOM 756 1KG (1*2 PACKING) 10.0	09083110	1.00	10.00	147,000.00	5.00	14,700.00
		Total	5	130	Sub Total	33,540.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
167.70	103.00	33.54	

Other Charges

303.79

IGST TAX

1,692.21

Net Amount

35,536.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Six 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%	33,844.24	1,692.21

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory