

## 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/24-25/6621

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK  
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMP2578R1ZM

PAN No. ASMP2578R

Transporter

Vehicle No HR47E4732

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 60.0/2	09093119	2.00	60.00	22,900.00 QNTLS	5.00	13,740.00
2	AJWAIN 7RAJKUMARI 756 500GM 300.0/10	09109914	10.00	300.00	17,700.00 QNTLS	5.00	53,100.00
3	AJWAIN 756 100GM 150.0/5	09109914	5.00	150.00	18,100.00 QNTLS	5.00	27,150.00
4	MALKANGNI NEW GR 500GM 300.0/10	10082920	10.00	300.00	7,500.00 QNTLS	5.00	22,500.00
		Total	27	810	Sub Total	116,490.00	

## Other Charges

MUDDAT WAGES

582.45 151.20

Other Charges

733.80

IGST TAX

5,861.20

Net Amount

123,085.00

Amount In Words Rupees One Lakh Twenty Three Thousand Eighty Five 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%	117,223.65	5,861.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory