TAX INVOICE

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/24-25/8526 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

A.S ROHTAK

Transporter

ROHTAK Pin: State: Haryana Code: 06

Phone:

GSTIN: UnRegistered Broker 000000

Weight GST SNo. **Description Of Goods HSN** Qty Amount Rate (KĞ) Rate 4.00 120.00 **AJWAIN** 09109914 8,500.00 QNTLS 1 5.00 10,200.00 756 100GM 120.0/4 4.00 **AJWAIN** 09109914 120.00 8,000.00 QNTLS 2 9,600.00 5.00 756 500GM 120.0/4 3.00 **AJWAIN** 09109914 90.00 7,000.00 QNTLS 6,300.00 5.00 BHUSI 756 1KG 90.0/3

Total

11

330

Other Charges

WAGES

61.60

Other Charges 61.92 IGST TAX 1,308.08

Net Amount 27,470.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventy 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%	26,161.60	1,308.08

Sub Total

Vehicle No

HR61D1071

Delivery Station: NONE

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory

26,100.00