

## 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/24-25/9865

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No e14aac5a42d48eaf80c25871ea0598ec81d086c21dbabfe16227065e  
c9cde09a

ACK No 172415985041133

Date :10/10/2024

Buyer

RAMNIWAS KHUSIRAM KANINA MANDI  
MAIN BAZAR

KANINAMANDI

Pin : 123027

State : Haryana

Code : 06

Phone :

GSTIN : 06AIEPY1451H1Z7

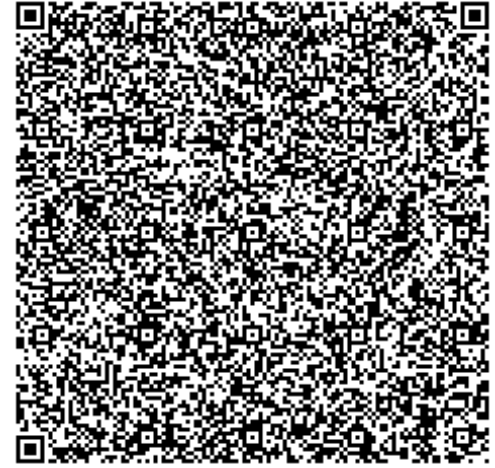
PAN No. AIEPY1451H

Transporter JPR NEEMRANA RD 9A

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 9SABUT) 30.0	09092190	1.00	30.00	10,200.00	5.00	3,060.00
		Total	1	30	Sub Total	3,060.00	

## Other Charges

MUDDAT WAGES INSURANCE EXP  
15.30 20.60 3.06

Other Charges

39.05

IGST TAX

154.95

Net Amount

3,254.00

Amount In Words Rupees Three Thousand Two Hundred Fifty 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%	3,098.96	154.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory