

## 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/24-25/5429

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No eec54bc26162d76a711029a1ab1948054e8a3147df498e469e438424  
d2f57fc6

ACK No 172415351091654

Date :08/07/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK  
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

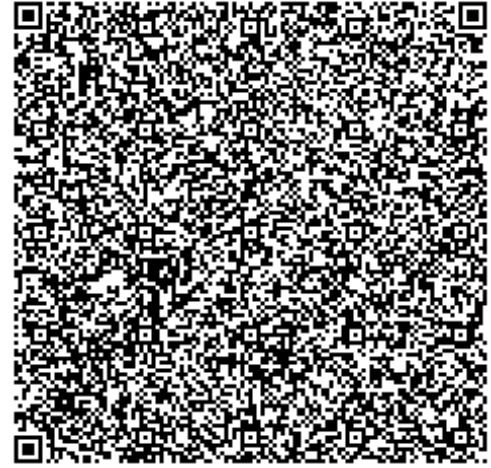
PAN No. BKZPM0627B

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

## Other Charges

MUDDAT WAGES INSURANCE EXP  
17.25 20.60 3.45Other Charges 41.43  
IGST TAX 174.57

Net Amount 3,666.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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%	3,491.30	174.57

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory