

## 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/24-25/9379

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No bc3ec004d39649fa913ae2bee1b73e0a6e66aa10712b37326c141361  
5c45f2d4

ACK No 172415906834051

Date :30/09/2024

Buyer

KANHIYALAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

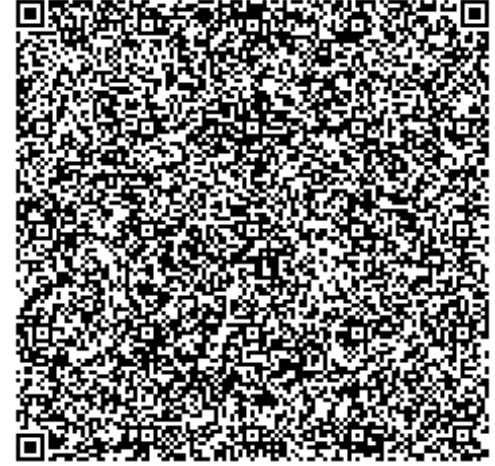
PAN No. BIQPP5954B

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM  60.0/3	090421	3.00	60.00	23,000.00 QNTLS	5.00	13,800.00
		Total	3	60	Sub Total	13,800.00	

## Other Charges

MUDDAT	WAGES
69.00	16.80

Other Charges

85.71

IGST TAX

694.29

Net Amount

14,580.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty 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%	13,885.80	694.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory