

## 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/24-25/7285

Dated 17/08/2024 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. ASMPS2578R

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	8,200.00 QNTLS	5.00	18,040.00
2	DHANIYA HARSH 20KG 220.0/11	09092190	11.00	220.00	9,700.00 QNTLS	5.00	21,340.00
3	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	8,800.00 QNTLS	5.00	13,200.00
4	AJWAIN BHUSI GR SLIVER 1KG 150.0/5	09109914	5.00	150.00	8,800.00 QNTLS	5.00	13,200.00
5	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	18,000.00 QNTLS	5.00	27,000.00
6	CLOVE 756 500GM 20.0/2	09071020	2.00	20.00	79,500.00 QNTLS	5.00	15,900.00
7	LARGE CARDMOM 756 1KG 20.0/2	09083110	2.00	20.00	145,000.00 QNTLS	5.00	29,000.00
		Total	41	930	Sub Total		137,680.00

## Other Charges

MUDDAT WAGES  
688.40 229.60

Other Charges

918.09

IGST TAX

6,929.91

Net Amount

145,528.00

Amount In Words Rupees One Lakh Forty Five Thousand Five Hundred Twenty Eight 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%	138,598.00		6,929.91

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory