## 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/24-25/7212 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**ABHISHEK JI ROHTAK** 

Vehicle No HR55AN2418 **ROHTAK** Code: 06 Pin: State: Haryana Delivery Station: NONE

Phone:

GSTIN: **UnRegistered** Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM	09109914	5.00	150.00	7,500.00 QNTLS	5.00	11,250.00
	150.0/5						
2	AJWAIN	09109914	15.00	450.00	7,000.00 QNTLS	5.00	31,500.00
	756 500GM						
	450.0/15						
		Total	20	600	Sub Total		42,750.00

**Other Charges** 

WAGES

112.00

111.90 Other Charges **IGST TAX** 2,143.10

**Net Amount** 45,005.00

Amount In Words Rupees Forty Five Thousand Five 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%	42,862.00	2,143.10

Transporter

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**