

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/24-25/9028

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 2eaa1f4e330fbb2e2bc1bf6205c77a1f4ae800193a94f6865329b6576
c991a26

ACK No 172415850920336

Date :23/09/2024

Buyer

PREM KIRYANA STORE FATEHABAD
AGARWAL DHARAMSHALLA

FATEHABAD

Pin : 125050

State : Haryana

Code : 06

Phone : 8813978188

GSTIN : 06AQPPK3287N1Z3

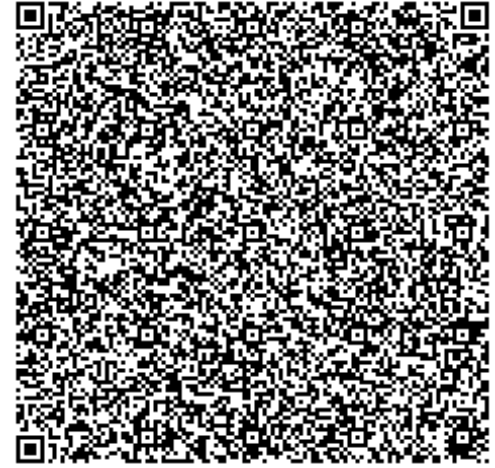
PAN No. AQPPK3287N

Transporter NEW HARIYANA RAJASTHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1 | SOUF EXTRA GREEN 30KG LUSE 30.0 | 09096139 | 1.00 | 30.00 | 36,000.00 | 5.00 | 10,800.00 |
| 2 | AJWAIN 756 500GM 90.0/3 | 09109914 | 3.00 | 90.00 | 18,700.00 | 5.00 | 16,830.00 |
| 3 | AJWAIN 756 100GM 60.0/2 | 09109914 | 2.00 | 60.00 | 19,100.00 | 5.00 | 11,460.00 |
| | | Total | 6 | 180 | Sub Total | 39,090.00 | |

Other Charges

MUDDAT WAGES INSURANCE EXP
195.45 123.60 39.09

Other Charges

358.59

IGST TAX

1,972.41

Net Amount

41,421.00

Amount In Words Rupees Forty One Thousand Four Hundred Twenty One 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% | 39,448.14 | 1,972.41 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory