

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/24-25/9336

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 701dbbaa43fb194eda65172ee347157f0341d9ccf5b20b6f89daf126b
b836c0b

ACK No 172415895403025

Date :28/09/2024

Buyer

KANHIYALAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

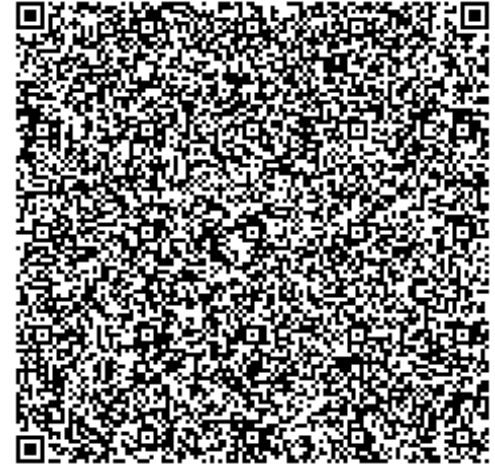
PAN No. BIQPP5954B

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|------------------|-----------|-----------|
| 1 | LARGE CARDMOM 756 1KG 20.0/2 | 09083110 | 2.00 | 20.00 | 151,000.00 QNTLS | 5.00 | 30,200.00 |
| 2 | SOUF GR 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 19,500.00 QNTLS | 5.00 | 11,700.00 |
| | | Total | 4 | 80 | Sub Total | 41,900.00 | |

Other Charges

MUDDAT WAGES
209.50 22.40

Other Charges

232.40

IGST TAX

2,106.60

Net Amount

44,239.00

Amount In Words Rupees Forty Four Thousand Two Hundred Thirty Nine 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% | 42,131.90 | 2,106.60 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory