TAX INVOICE

Code: 06

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/24-25/7728 Dated 27/08/2024 Pymt Mode: CREDIT

State: Haryana

IRN No

ACK No Date :

Buyer

KANHIYALAL KAILASHCHAND REWADI

REWARI

REWADI

The Prints

Phone: **8295274014**, **8295274014**

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Pin: **123401**

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	090421	5.00	100.00	23,000.00 QNTLS	5.00	23,000.00		
2	100.0/5 SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00 QNTLS	5.00	10,800.00		
3	RAGI NEW 756 500GM 60.0/2	10082130	2.00	60.00	5,500.00 QNTLS	5.00	3,300.00		
		Total	9	220	Sub Total		37,100.00		

Other Charges

MUDDAT WAGES 185.50 50.40

IGST TAX

Other Charges 236.20 IGST TAX 1.866.80

Net Amount 39,203.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Three 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	Value
. IGST 5.0% 37,335.90	1,866.80

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory