

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/24-25/6620

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Transporter

Vehicle No HR47E4732

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SLIVER 500GM 450.0/15	09096139	15.00	450.00	18,000.00 QNTLS	5.00	81,000.00
2	SOUF GR SLIVER 100GM 150.0/5	09096139	5.00	150.00	18,400.00 QNTLS	5.00	27,600.00
3	SOUF GR GOLD 500GM 300.0/10	09096139	10.00	300.00	27,000.00 QNTLS	5.00	81,000.00
4	SARSO (RAI) 756 500GM 150.0/5	120750	5.00	150.00	7,800.00 QNTLS	5.00	11,700.00
		Total	35	1,050	Sub Total	201,300.00	

Other Charges

MUDDAT WAGES
1006.50 196.00

Other Charges

1,202.87

IGST TAX

10,125.13

Net Amount

212,628.00

Amount In Words Rupees Two Lakh Twelve Thousand Six 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%	202,502.50	10,125.13

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory