

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/24-25/7471

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No ba7149dc263b0d82afab30553d4fc69cde4131bd001d351bff430f028
dab5345

ACK No 172415636222456

Date :22/08/2024

Buyer

RAJENDER SALES AGENCY GURUGRAM

0, NEAR SEN.SEC. SCHOOL, V P O

KHERKI DAULA, Gurugram, Haryana,

GURUGRAM

Pin : 122001

State : Haryana

Code : 06

Phone : 9654092031

GSTIN : 06COWPS9277K1ZM

PAN No. 6COWPS9277



Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 60.0/2	09092190	2.00	60.00	9,800.00 QNTLS	5.00	5,880.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00 QNTLS	5.00	5,310.00
3	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	18,100.00 QNTLS	5.00	5,430.00
4	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
5	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00 QNTLS	5.00	5,520.00
		Total	6	180	Sub Total	27,540.00	

Other Charges

MUDDAT WAGES

137.70 33.60

Other Charges

171.43

IGST TAX

1,385.57

Net Amount

29,097.00

Amount In Words Rupees Twenty Nine Thousand Ninety Seven 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%	27,711.30	1,385.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory