

## 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/24-25/10635

Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

PAN No. ALBPD6421G

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	19,000.00 QNTLS	5.00	17,100.00
		Total	3	90	Sub Total	17,100.00	

## Other Charges

MUDDAT	WAGES
85.50	16.80

Other Charges

101.88

IGST TAX

860.12

Net Amount

18,062.00

Amount In Words Rupees Eighteen Thousand Sixty Two 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%	17,202.30	860.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory