

## 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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/13868

Dated 17/12/2024 Pymt Mode: CREDIT

IRN No ff8221aa923b236e59b8ecdde84f35f5746845e3a395c26b1604697c8  
1f1d1c5

ACK No 172416447861371

Date :17/12/2024

Buyer

A.S ENTERPRISES ROHTAK  
MAIN BAZAR

ROHTAK

Pin : 124001

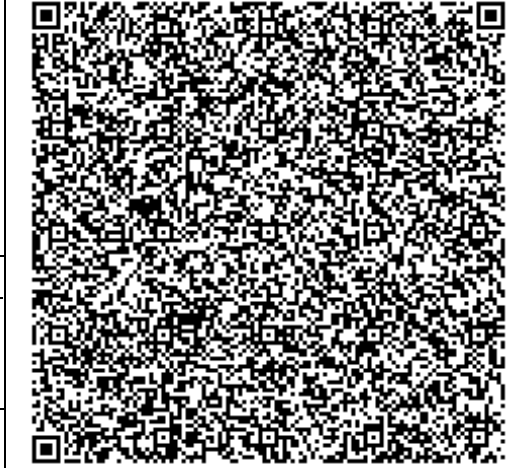
State : Haryana

Code : 06

Phone : 9828772444

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C



Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL NAGAR

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	15,200.00	5.00	4,560.00
		Total	1	30	Sub Total	4,560.00	

## Other Charges

MUDDAT WAGES INSURANCE EXP  
22.80 20.60 4.56

Other Charges

47.60

IGST TAX

230.40

Net Amount

4,838.00

Amount In Words Rupees Four Thousand Eight Hundred Thirty 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%	4,607.96	230.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory