

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/24-25/7284**Dated **17/08/2024** 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 **HR47F1481**Delivery Station : **NONE**Broker **DALAL PREMNARAYAN SINGHAL ,**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 200.0/10	090421	10.00	200.00	23,500.00 QNTLS	5.00	47,000.00
2	AJWAIN RAJKUMARI 756 100GM 300.0/10	09109914	10.00	300.00	17,700.00 QNTLS	5.00	53,100.00
3	AJWAIN RAJKUMARI 756 500GM 300.0/10	09109914	10.00	300.00	17,300.00 QNTLS	5.00	51,900.00
4	KALONJI GR 100GM 90.0/3	09093119	3.00	90.00	22,500.00 QNTLS	5.00	20,250.00
5	RAGI NEW 756 500GM 90.0/3	10082130	3.00	90.00	5,500.00 QNTLS	5.00	4,950.00
6	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	11,200.00 QNTLS	5.00	16,800.00
7	SARSO (RAI) GR 100GM 150.0/5	120750	5.00	150.00	11,600.00 QNTLS	5.00	17,400.00
		Total	46	1,280	Sub Total		211,400.00

Other Charges

MUDDAT WAGES

1057.00 257.60

Other Charges

1,314.26

IGST TAX

10,635.74

		Net Amount		223,350.00	
Amount In Words Rupees Two Lakh Twenty Three Thousand Three Hundred Fifty Only.					
<u>Our Bankers :</u> <div><div>KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271</div></div>		HSN Code	Tax Description	Assessable Value	IGST Value
		.	IGST 5.0%	212,714.60	10,635.74
<u>Remarks:</u> <u>Terms :</u> 1.All Subject to Jaipur Jurisdiction Only. 2.Payment term within 10 days.			For UNIVERSAL TRADING COMPANY Authorised Signatory		