

## 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/24-25/7211

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK JI ROHTAK

ROHTAK

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No HR55AN2418

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 600.0/20	09109914	20.00	600.00	7,500.00 QNTLS	5.00	45,000.00
		Total	20	600	Sub Total	45,000.00	

## Other Charges

WAGES

112.00

Other Charges

112.40

IGST TAX

2,255.60

Net Amount

47,368.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty 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%	45,112.00		2,255.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory