

## 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/24-25/5528

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOURAV AND COMPANY PATODI  
MAIN BAZAR

PATODI

Pin : 122503

State : Haryana

Code : 06

Phone : 9992332828,

GSTIN : 06AUYPK2983Q1ZF

PAN No. AUYPK2983Q

Transporter

Vehicle No HR47D5319

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM 40.0/2	090421	2.00	40.00	25,000.00 QNTLS	5.00	10,000.00
2	LALMIRCH SABUT 756 500GM 40.0/2	090421	2.00	40.00	26,000.00 QNTLS	5.00	10,400.00
3	CLOVE 756 500GM 20.0/2	09071010	2.00	20.00	87,000.00 QNTLS	5.00	17,400.00
4	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	12,000.00 QNTLS	5.00	7,200.00
5	DRY GINGER BOX 10KG 10.0	09101120	1.00	10.00	42,500.00 QNTLS	5.00	4,250.00
		Total	9	170	Sub Total		49,250.00

## Other Charges

MUDDAT WAGES  
246.25 50.40Other Charges 296.67  
IGST TAX 2,477.33

Net Amount 52,024.00

Amount In Words Rupees Fifty Two Thousand Twenty Four 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%	49,546.65		2,477.33

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory