

## 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/24-25/7695

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVLAL RAMPRATAP KANINAMANDI  
MAIN BAZAR

KANINAMANDI

Pin : 123027

State : Haryana

Code : 06

Phone : 9992385008, 8683010046

GSTIN : 06ABLPK2041B1Z9

PAN No. ABLPK2041B

Transporter

Vehicle No RJ14GN0363

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
2	DHANIYA SABUT 756 1KG 90.0/3	09092190	3.00	90.00	8,800.00	5.00	7,920.00
		Total	4	120	Sub Total	10,860.00	

## Other Charges

MUDDAT WAGES  
54.30 22.40

Other Charges

77.16

IGST TAX

546.84

Net Amount

11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,936.70	546.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory