

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/23-24/10920

Dated 07/11/2023 Pymt Mode: CREDIT

IRN No d91b99c5bfa74afafa17729560c39fca4c3ebfab7744d95e5cb3e5890f1b31c4

ACK No 172313810275109

Date :07/11/2023

Buyer

SHRI GANESH TRADING COMPANY ROHTAK
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

PAN No. BKZPM0627B

Transporter MUKESH ROADLINES (CLOSE)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | SOUF 756 500GM 60.0/2 | 09096139 | 2.00 | 60.00 | 20,000.00 QNTLS | 5.00 | 12,000.00 |
| 2 | LARGE CARDMOM 756 1KG 10.0 | 09083110 | 1.00 | 10.00 | 95,000.00 QNTLS | 5.00 | 9,500.00 |
| | | Total | 3 | 70 | Sub Total | 21,500.00 | |

Other Charges

MUDDAT WAGES
107.50 61.80

Other Charges

169.53

IGST TAX

1,083.47

Net Amount

22,753.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty Three 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% | 21,669.30 | 1,083.47 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory