

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/24-25/7472

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No d0e0974f1c038de0d1534c5c6800ba739b4b4072ddc10287acc7de2
1a4c2999c

ACK No 172415636275698

Date :22/08/2024

Buyer

RAJENDER SALES AGENCY GURUGRAM

0, NEAR SEN.SEC. SCHOOL, V P O

KHERKI DAULA, Gurugram, Haryana,

GURUGRAM

Pin : 122001

State : Haryana

Code : 06

Phone : 9654092031

GSTIN : 06COWPS9277K1ZM

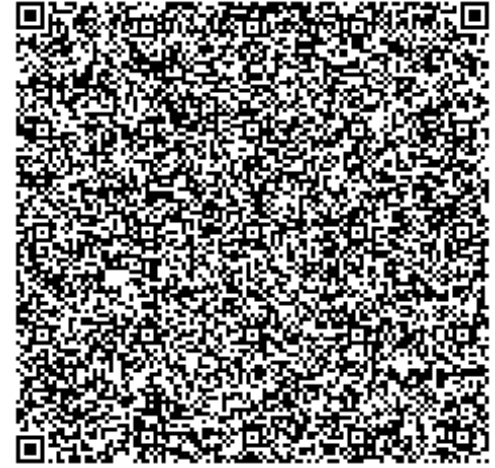
PAN No. 6COWPS9277

Transporter

Vehicle No RJ32GB6306

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	11,900.00 QNTLS	5.00	1,190.00
2	SARSO (RAI) KS 756 100GM	120750	0.00	10.00	7,700.00 QNTLS	5.00	770.00
3	SARSO (RAI) PS GR 100GM	120750	0.00	5.00	10,900.00 QNTLS	5.00	545.00
4	METHI GR 100GM	091099	0.00	5.00	8,900.00 QNTLS	5.00	445.00
5	LALMIRCH SABUT GR SLIVER 500GM 100.0/5	090421	5.00	100.00	23,000.00 QNTLS	5.00	23,000.00
		Total	6	130	Sub Total	25,950.00	

Other Charges

MUDDAT WAGES

129.76 33.60

Other Charges

163.33

IGST TAX

1,305.67

Net Amount

27,419.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Nineteen 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%	26,113.36	1,305.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory