

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/24-25/7101

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 476c43bc45b2887efd0e8350e4ea2c7c17bd16ad408651c7bb3ac48
ca46cb4d6

ACK No 172415592999779

Date :14/08/2024

Buyer

SURENDRAKUMAR NARENDRAKUMAR KANINAMANDI
KANINAMANDI

HARYANA

Pin : 123027

State : Haryana

Code : 06

Phone : 8059335656, 9416089702

GSTIN : 06AACPL8958Q1ZU

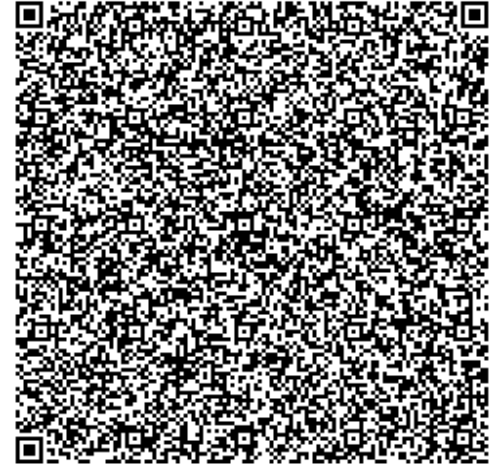
PAN No. AACPL8958Q

Transporter

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
2	SARSO (RAI) GR 500GM 60.0/2	120750	2.00	60.00	11,500.00	5.00	6,900.00
3	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	7,000.00	5.00	2,100.00
		Total	5	150	Sub Total	23,400.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
117.00	103.00	23.40	

Other Charges

242.93

IGST TAX

1,182.07

Net Amount

24,825.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Five 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%	23,641.30	1,182.07

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory