

## 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/24-25/10775

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## KANHIYALAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Transporter

Vehicle No HR47C4214

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  160.0/8	090421	8.00	160.00	22,500.00 QNTLS	5.00	36,000.00
		Total	8	160	Sub Total	36,000.00	

## Other Charges

MUDDAT	WAGES
180.00	44.80

Other Charges

224.76

IGST TAX

1,811.24

Net Amount

38,036.00

Amount In Words Rupees Thirty Eight Thousand Thirty Six 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%	36,224.80	1,811.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory