

## 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/24-25/11923

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No f30ac1a70c92325b3a40e6780049d4f3fd518b75b70e0403088685645  
1ecd07d

ACK No 172416217789623

Date :13/11/2024

Buyer

KANHIYALAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

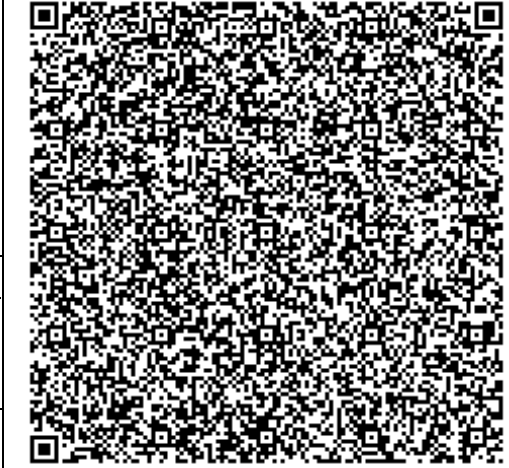
State : Haryana

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	AMCHUR GR 1 KG 100.0/5	110610	5.00	100.00	27,500.00 QNTLS	5.00	27,500.00
		Total	5	100	Sub Total	27,500.00	

## Other Charges

MUDDAT WAGES  
137.50 28.00

Other Charges

165.72

IGST TAX

1,383.28

Net Amount

29,049.00

Amount In Words Rupees Twenty Nine Thousand Forty Nine 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%	27,665.50	1,383.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

  
Authorised Signatory  
Authorised Signatory