

## 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/24-25/9380

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No d5c8f186dcc77af54f22e36eefd56c6480769eb17c7cfe863854fdf907f  
6bcfc

ACK No 172415906861903

Date :30/09/2024

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

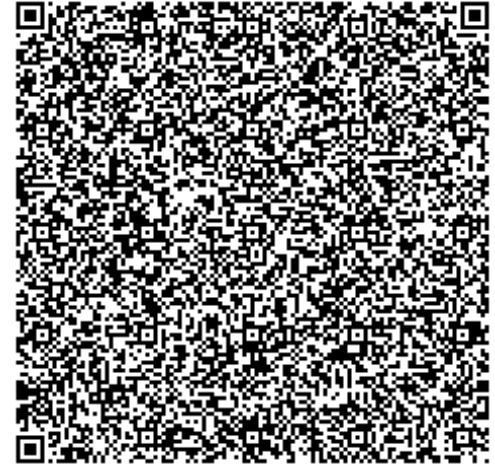
PAN No. ALBPD6421G

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  20.0	090421	1.00	20.00	23,000.00 QNTLS	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

## Other Charges

MUDDAT WAGES  
23.00 5.60

Other Charges

28.57

IGST TAX

231.43

Net Amount

4,860.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty 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%	4,628.60	231.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory