

## 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/23-24/17744

Dated 14/02/2024 Pymt Mode: CREDIT

IRN No 837cbe77d7300c68ce975f67ad2d7233eb338028ef458c3447c58513f  
c22ddd7

ACK No 172414404793224

Date :14/02/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK  
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

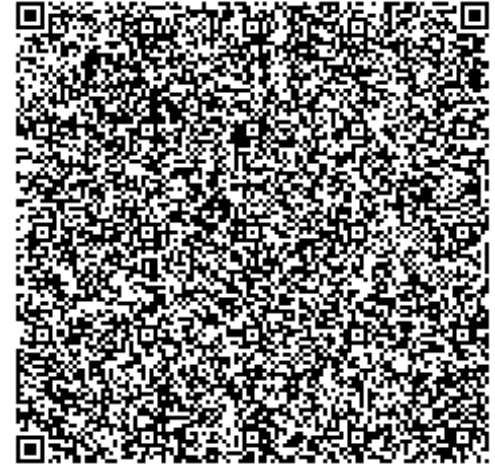
PAN No. BKZPM0627B

Transporter MUKESH ROADLINES (CLOSE)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00 QNTLS	5.00	5,460.00
2	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,600.00 QNTLS	5.00	11,160.00
		Total	3	90	Sub Total	16,620.00	

## Other Charges

MUDDAT	WAGES
83.10	61.80

Other Charges

144.75

IGST TAX

838.25

Net Amount

17,603.00

Amount In Words Rupees Seventeen Thousand Six Hundred Three 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%	16,764.90	838.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory