

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/24-25/11134

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK KUMAR JI ROHTAK

ROHTAK

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 450.0/15	09096139	15.00	450.00	5,000.00	5.00	22,500.00
2	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	4,000.00	5.00	8,800.00
		Total	26	670	Sub Total	31,300.00	

Other Charges

WAGES

535.60

Other Charges

535.22

IGST TAX

1,591.78

Net Amount

33,427.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Twenty Seven 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%	31,835.60	1,591.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory