

## 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/24-25/5977

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANSKAR ENTERPRISES ROHATAK  
ROHATAK

RATHAK

Pin : 124001

State : Haryana

Code : 06

Phone : 9311395539, 9215195539

GSTIN : 06AEGPD2347M1ZJ

PAN No. AEGPD2347M

Transporter NEW HARIYANA RAJASTHAN

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 150.0/5	10082920	5.00	150.00	7,500.00 QNTLS	5.00	11,250.00
2	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	10,400.00 QNTLS	5.00	6,240.00
3	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
4	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
		Total	10	300	Sub Total	28,890.00	

## Other Charges

MUDDAT WAGES  
144.45 56.00

Other Charges

200.48

IGST TAX

1,454.52

Net Amount

30,545.00

Amount In Words Rupees Thirty Thousand Five Hundred Forty Five 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%	29,090.45	1,454.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory