

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/24-25/6284

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 5fb766b5fe613e9402b26288ed63b84b984235428cba324849f74c6c
49143143

ACK No 172415465233625

Date :26/07/2024

Buyer

PANKAJ TRADERS ROHTAK
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Eway Bill No. 741446065760

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 500GM (SABUT) 220.0/11	090421	11.00	220.00	23,800.00	5.00	52,360.00
		Total	11	220	Sub Total	52,360.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
261.80 226.60 52.36

Other Charges

540.96

IGST TAX

2,645.04

Net Amount

55,546.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Forty Six 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%	52,900.76	2,645.04

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory