

## 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/24-25/5473

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No 65022faa08372e9451617ecaca618c53cd46cbea48216499add06bf5  
16f57fff

ACK No 172415354866545

Date :08/07/2024

Buyer

KANHIYAL KAILASHCHAND REWADI  
REWARI

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

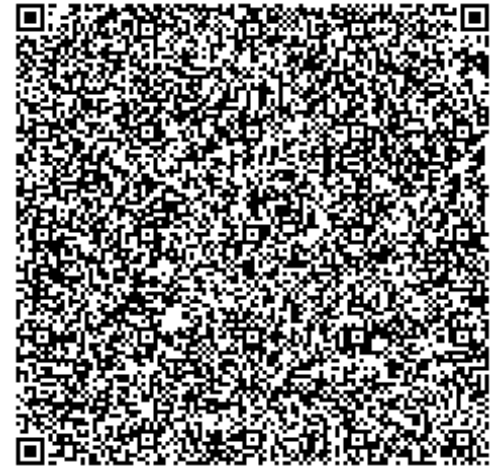
Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Eway Bill No. 751441670236

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	19,000.00 QNTLS	5.00	17,100.00
2	LALMIRCH SABUT GR SLIVER 500GM 140.0/7	090421	7.00	140.00	24,000.00 QNTLS	5.00	33,600.00
		Total	10	230	Sub Total	50,700.00	

## Other Charges

MUDDAT WAGES  
253.50 56.00

Other Charges

309.52

IGST TAX

2,550.48

Net Amount

53,560.00

Amount In Words Rupees Fifty Three Thousand Five 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%	51,009.50	2,550.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory