

## 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/24-25/10209

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 2ca8e692d9e73f8b5eff3b6bdc8a7096b3d2cf3aa9e3ba4f2dbb99355  
8a383de

ACK No 172416028084539

Date :16/10/2024

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

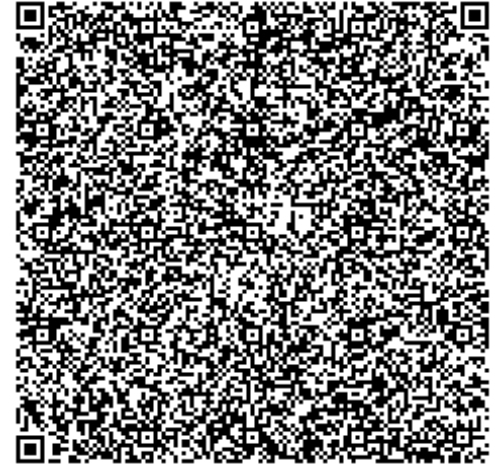
PAN No. ALBPD6421G

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	25,400.00 QNTLS	5.00	7,620.00
2	DRY GINGER BOX 10KG 20.0/2	09101120	2.00	20.00	34,000.00 QNTLS	5.00	6,800.00
		Total	3	50	Sub Total	14,420.00	

## Other Charges

MUDDAT	WAGES
72.10	16.80

Other Charges

88.55

IGST TAX

725.45

Net Amount

15,234.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Four 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%	14,508.90	725.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory