

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/24-25/5751

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMP2578R1ZM

PAN No. ASMP2578R

Transporter

Vehicle No HR46E0363

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 80.0/4	090421	4.00	80.00	25,000.00 QNTLS	5.00	20,000.00
2	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	23,000.00 QNTLS	5.00	13,800.00
3	KALONJI GR 100GM 150.0/5	09093119	5.00	150.00	23,400.00 QNTLS	5.00	35,100.00
4	MALKANGNI NEW GR 500GM 300.0/10	10082920	10.00	300.00	7,600.00 QNTLS	5.00	22,800.00
		Total	21	590	Sub Total	91,700.00	

Other Charges

MUDDAT	WAGES
458.50	117.60

Other Charges

576.19

IGST TAX

4,613.81

Net Amount

96,890.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Ninety 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%	92,276.10	4,613.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory