

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/24-25/4577

Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 835e445c51d9746f1e2171be550b6769ae9e2ce01076ff3d77cddee5
60011d38

ACK No 172415228051040

Date :20/06/2024

Buyer

PRAVEEN KUMAR AND SONS ROHTAK
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733, 9315563784

GSTIN : 06CEEPP1204B1Z8

PAN No. CEEPP1204B

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 761437013521

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 210.0/7	09109914	7.00	210.00	10,000.00	5.00	21,000.00
2	AJWAIN 756 500GM 210.0/7	09109914	7.00	210.00	18,700.00	5.00	39,270.00
3	METHI 756 500GM 150.0/5	091099	5.00	150.00	7,500.00	5.00	11,250.00
		Total	19	570	Sub Total	71,520.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
357.60 391.40 71.52Other Charges 820.97
IGST TAX 3,617.03

Net Amount 75,958.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Fifty Eight 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%	72,340.52	3,617.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory