

## 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/24-25/7027

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No b34096b2abd3affb81b633065f2147304c4c001af44b5321f08c66dd9  
225c28d

ACK No 172415586876662

Date :13/08/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK  
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

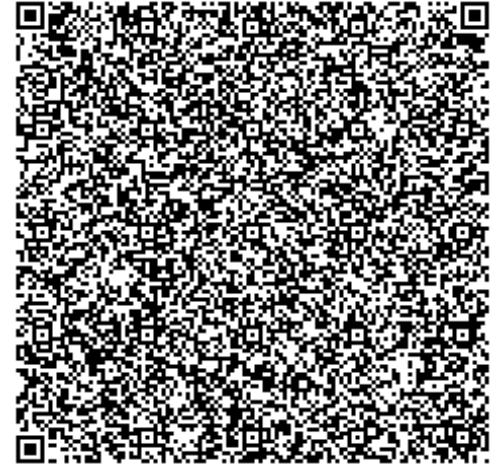
PAN No. BKZPM0627B

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
2	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
3	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00	5.00	10,620.00
		Total	5	150	Sub Total	26,940.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
134.70	103.00	26.94	

Other Charges

264.76

IGST TAX

1,360.24

Net Amount

28,565.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Five 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%	27,204.64	1,360.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory