

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/24-25/5827

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 661f16d5f0b7a581772173a6b75a591e5bbc396e1257fa44cfb882a22
eb7d4ed

ACK No 172415401899085

Date :16/07/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

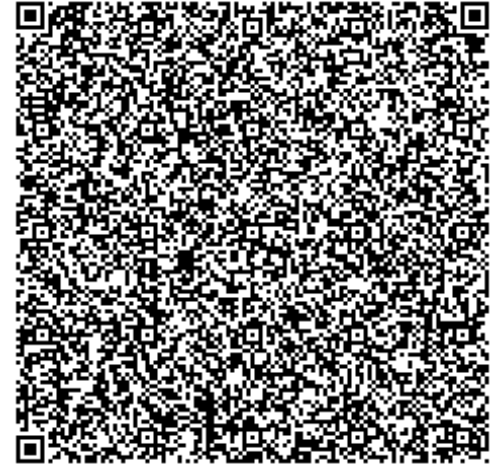
PAN No. BKZPM0627B

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	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,700.00	5.00	11,220.00
2	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	19,100.00	5.00	5,730.00
3	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	25,400.00	5.00	7,620.00
		Total	4	120	Sub Total	24,570.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
122.85	82.40	24.57	

Other Charges

230.00

IGST TAX

1,240.00

Net Amount

26,040.00

Amount In Words Rupees Twenty Six Thousand Forty 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%	24,799.82	1,240.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory