

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/24-25/13069

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 500 GM 100.0/5	090421	5.00	100.00	21,000.00	5.00	21,000.00
2	AMCHUR GR 1 KG 100.0/5	110610	5.00	100.00	27,500.00	5.00	27,500.00
		Total	10	200	Sub Total	48,500.00	

Other Charges

MUDDAT WAGES

242.50 56.00

Other Charges

298.07

IGST TAX

2,439.93

Net Amount

51,238.00

Amount In Words Rupees Fifty One Thousand Two Hundred Thirty 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%	48,798.50	2,439.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory