

## 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/24-25/11763

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK  
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMP52578R1ZM

PAN No. ASMP52578R

Transporter

Vehicle No RJ14GN5792

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM  120.0/6	090421	6.00	120.00	23,000.00 QNTLS	5.00	27,600.00
2	LALMIRCH SABUT GR SLIVER 500GM  200.0/10	090421	10.00	200.00	22,000.00 QNTLS	5.00	44,000.00
3	SOUF 756 500GM 210.0/7	09096139	7.00	210.00	9,800.00 QNTLS	5.00	20,580.00
4	AMCHUR SABUT 756 1KG 200.0/10	110610	10.00	200.00	22,000.00 QNTLS	5.00	44,000.00
5	LARGE CARDMOM 756 1KG 20.0/2	09083110	2.00	20.00	150,000.00 QNTLS	5.00	30,000.00
6	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	14,500.00 QNTLS	5.00	21,750.00
7	KALONJI GR 100GM 60.0/2	090931	2.00	60.00	22,900.00 QNTLS	5.00	13,740.00
		Total	42	960	Sub Total		201,670.00

## Other Charges

MUDDAT WAGES

1008.35 235.20

Other Charges

1,243.31

IGST TAX

10,145.69

Net Amount

213,059.00

Amount In Words Rupees Two Lakh Thirteen Thousand Fifty Nine 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%	202,913.55		10,145.69

**Remarks:**

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

**For UNIVERSAL TRADING COMPANY**

for Universal Trading Company



Authorised Signatory  
Authorised Signatory