

## 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/24-25/8803

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 768137ac020f223700eee6309e2b57759a1c08e5b587acc000ce4070  
86d89fbb

ACK No 172415820520254

Date :18/09/2024

Buyer

MANIRAM AND SONS FARUKNAGAR  
MAIN BAZAR

FARUKNAGAR

Pin : 122506

State : Haryana

Code : 06

Phone : 9813244132

GSTIN : 06BAGPM0302L1Z0

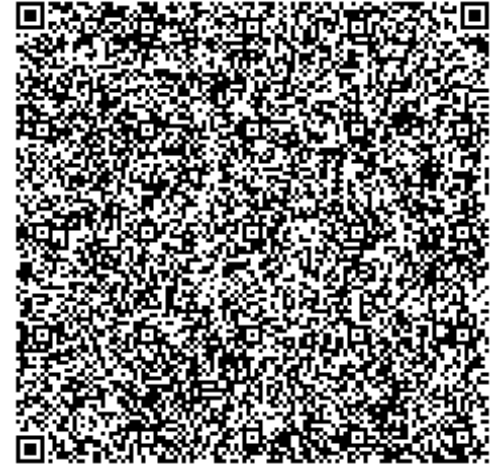
PAN No. BAGPM0302L

Transporter

Vehicle No HR47E4732

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN BHUSI 756 1KG 60.0/2	09109914	2.00	60.00	11,500.00 QNTLS	5.00	6,900.00
2	AJWAIN 756 500GM 90.0/3	09109914	3.00	90.00	18,200.00 QNTLS	5.00	16,380.00
3	AMCHUR SABUT GR 1KG 40.0/2	110610	2.00	40.00	27,000.00 QNTLS	5.00	10,800.00
		Total	7	190	Sub Total	34,080.00	

## Other Charges

MUDDAT	WAGES
170.40	39.20

Other Charges

209.51

IGST TAX

1,714.49

Net Amount

36,004.00

Amount In Words Rupees Thirty Six Thousand Four 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%	34,289.60	1,714.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory