

# 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/24-25/7552

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KANHIYAL KAILASHCHAND REWADI  
REWARI**

**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	DHANIYA 756 20KG 400.0/20	09092190	20.00	400.00	8,300.00 QNTLS	5.00	33,200.00
		Total	20	400	Sub Total	33,200.00	

### Other Charges

MUDDAT WAGES  
166.00 112.00

Other Charges

278.10

IGST TAX

1,673.90

**Net Amount**

**35,152.00**

Amount In Words Rupees Thirty Five Thousand One Hundred Fifty Two 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%	33,478.00	1,673.90

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory