

## 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/24-25/6887

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 28159528da274ff43bbeebff952d2152c33e2ca930090caa606753be7  
964c555

ACK No 172415555430244

Date :08/08/2024

Buyer

PURANLAL MOOLCHAND BALLABGARH  
MAIN BAZAR

BALLABGARH

Pin : 121004

State : Haryana

Code : 06

Phone : 9873091651

GSTIN : 06AANPJ0063D1Z4

PAN No. AANPJ0063D

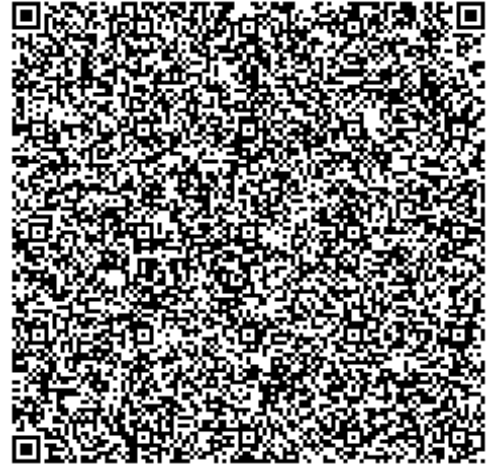
Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 731449347860

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 60.0/2	09096139	2.00	60.00	18,400.00 QNTLS	5.00	11,040.00
2	SOUF GR500GM 60.0/2	09096139	2.00	60.00	18,000.00 QNTLS	5.00	10,800.00
3	DHANIYA Gross Wt : 317.200 Bardana Wt : 7.000 HARSH LUSE (DD) 45.6,45.3,45.3,45.5,45.2,45.1,45.2-7.0	09092190	7.00	310.20	9,000.00 QNTLS	5.00	27,918.00
4	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
5	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00 QNTLS	5.00	4,800.00
		Total	14	510.200	Sub Total	60,558.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES	INSURANCE EXP
302.79	350.00	288.40	60.56

Other Charges

1,002.01

IGST TAX

3,077.99

Net Amount

64,638.00

Amount In Words Rupees Sixty Four Thousand Six 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%	61,559.75	3,077.99

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory