

## 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/24-25/3594

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No 2e32f82d9503dcee7762884da2e2d60c9550c5f939256da86d1119ec  
fc7c736b

ACK No 172415093079147

Date :31/05/2024

Buyer

VIDHI ENTERPRISES CHARKHIDADRI  
MAIN BAZAR

CHARKHIDADRI

Pin : 127306

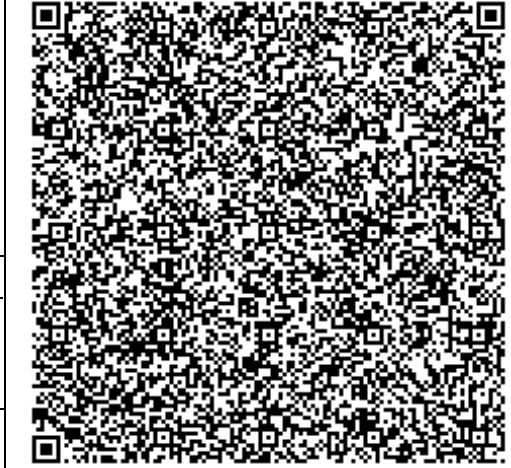
State : Haryana

Code : 06

Phone : 9992470170,

GSTIN : 06AGBPJ6802G1ZR

PAN No. AGBPJ6802G



Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods                 | HSN      | Qty  | Weight (KG) | Rate           | GST Rate  | Amount    |
|------|--------------------------------------|----------|------|-------------|----------------|-----------|-----------|
| 1    | MALKANGNI NEW<br>GR 500GM<br>150.0/5 | 10082920 | 5.00 | 150.00      | 8,000.00 QNTLS | 5.00      | 12,000.00 |
|      |                                      | Total    | 5    | 150         | Sub Total      | 12,000.00 |           |

## Other Charges

MUDDAT WAGES INSURANCE EXP  
60.00 103.00 12.00

Other Charges

174.85

IGST TAX

608.15

Net Amount

12,783.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Three 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%       | 12,163.00        | 608.15     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory