

## 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/23-24/17567

Dated 12/02/2024 Pymt Mode: CREDIT

IRN No dfe78b10892058d9b55041f63221e67166c56d95e82c0c2330fef4c44  
ee672a3

ACK No 172414392612372

Date :12/02/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK  
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

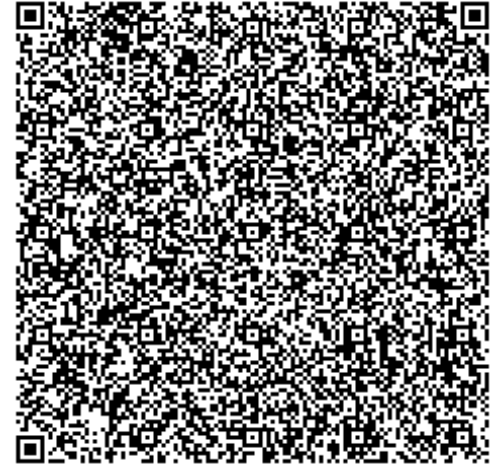
PAN No. BKZPM0627B

Transporter MUKESH ROADLINES (CLOSE)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	120,000.00 QNTLS	5.00	12,000.00
2	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	18,600.00 QNTLS	5.00	5,580.00
		Total	2	40	Sub Total	17,580.00	

## Other Charges

MUDDAT WAGES  
87.90 20.60

Other Charges

108.57

IGST TAX

884.43

Net Amount

18,573.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy 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%	17,688.50	884.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory