TAX INVOICE

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/24-25/12954 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

PANKAJ TRADERS ROHTAK

ROHTAK

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone: 09215524210, 09215524210

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Transporter

Vehicle No RJ14GN5792

Delivery Station: NONE

Broker DALAL PREMNARAYAN SINGHAL,

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|----------------|-----------------|-------------|------------|
| 1 | AJWAIN RAJKUMARI 756 500GM | 09109914 | 14.00 | 420.00 | 16,500.00 QNTLS | 5.00 | 69,300.00 |
| 2 | 420.0/14 ALSI 756 500GM | 12040090 | 10.00 | 300.00 | 7,600.00 QNTLS | 5.00 | 22,800.00 |
| 3 | 300.0/10 SOUF GR 100GM | 09096139 | 4.00 | 120.00 | 18,200.00 QNTLS | 5.00 | 21,840.00 |
| 4 | 120.0/4 KALONJI GR 100GM 90.0/3 | 090931 | 3.00 | 90.00 | 22,400.00 QNTLS | 5.00 | 20,160.00 |
| | 30.0/3 | | | | | | |
| | | Total | 31 | 930 | Sub Total | | 134,100.00 |

Other Charges

MUDDAT WAGES

670.50 173.60

Other Charges 843.79 IGST TAX 6,747.21

Net Amount 141,691.00

Amount In Words Rupees One Lakh Forty One Thousand Six Hundred Ninety One Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| | IGST 5.0% | 134,944.10 | 6,747.21 |
| | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory