

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/24-25/9072

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAGHBIR SINGH JAIN AND SONS DHARUHEDA (H
MAIN BAZAR

DHARUHEDA

Pin : 123106

State : Haryana

Code : 06

Phone : 9991128001

GSTIN : 06AAVPJ9177G1Z1

PAN No. AAVPJ9177G

Transporter **PARTY-SELF-RECD**

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|-------------|-----------------|-----------|-----------|
| 1 | AJWAIN 756 500GM 150.0/5 | 09109914 | 5.00 | 150.00 | 18,700.00 QNTLS | 5.00 | 28,050.00 |
| 2 | ALSI GR 30KG 30.0 | 12040090 | 1.00 | 30.00 | 10,000.00 QNTLS | 5.00 | 3,000.00 |
| 3 | ALSI GR 500GM BOX 10.0 | 12040090 | 1.00 | 10.00 | 10,000.00 QNTLS | 5.00 | 1,000.00 |
| | | Total | 7 | 190 | Sub Total | 32,050.00 | |

Other Charges

MUDDAT WAGES
160.25 39.20

Other Charges

199.53

IGST TAX

1,612.47

Net Amount

33,862.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty 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% | 32,249.45 | 1,612.47 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory