

## 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/24-25/8197

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 48084eb9c29154490335bf081f9a0e5f54d247d034e531b69ea601ff7  
edd9c4e

ACK No 172415733323609

Date :05/09/2024

Buyer

PAWAN KIRANA STORE MANESAR  
MAIN BAZAR

MANESAR

Pin : 122050

State : Haryana

Code : 06

Phone : 9818838300, 9818838300

GSTIN : 06BTXPK3567K1ZV

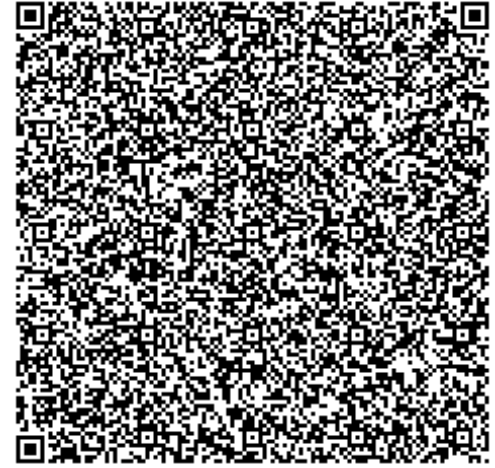
PAN No. BTXPK3567K

Transporter

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 30.0	09109914	1.00	30.00	17,700.00 QNTLS	5.00	5,310.00
2	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
		Total	2	50	Sub Total	9,710.00	

## Other Charges

MUDDAT	WAGES
48.55	11.20

Other Charges

59.51

IGST TAX

488.49

Net Amount

10,258.00

Amount In Words Rupees Ten Thousand Two Hundred Fifty 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%	9,769.75	488.49

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory