

## 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/24-25/10350

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 830f9483d5521d1d9b430754cf73cf259465133083d73b173618e9c3  
9ac4bab9

ACK No 172416044208157

Date :18/10/2024

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

PAN No. ALBPD6421G



Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM  60.0/3	090421	3.00	60.00	22,500.00 QNTLS	5.00	13,500.00
		Total	3	60	Sub Total	13,500.00	

## Other Charges

MUDDAT WAGES  
67.50 16.80

Other Charges

84.78

IGST TAX

679.22

Net Amount

14,264.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Four 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%	13,584.30	679.22

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory