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/24-25/8513 Dated 12/09/2024 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 **HR47F1481**Delivery Station: **NONE**

Broker DALAL PREMNARAYAN SINGHAL,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	10.00	300.00	11,500.00 QNTLS	5.00	34,500.00
	GR 500GM						
	300.0/10						
2	SARSO (RAI)	120750	5.00	150.00	11,900.00 QNTLS	5.00	17,850.00
	GR 100GM						
	150.0/5						
3	KALONJI	090931	2.00	60.00	22,500.00 QNTLS	5.00	13,500.00
	GR 100GM						
	60.0/2						
4	KALONJI	090931	2.00	60.00	22,100.00 QNTLS	5.00	13,260.00
	GR 500GM						
	60.0/2						
		Total	19	570	Sub Total		79,110.00

Other Charges

MUDDAT WAGES

395.55 106.40

Other Charges 502.39 IGST TAX 3,980.61

Net Amount 83,593.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Ninety 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%	79,611.95	3,980.61

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory