

## 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/24-25/6936

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No d16e2297abd505e0d02315d17ed1c8376febd376eec6209e81880e0  
a1d42bbd8

ACK No 172415563428314

Date :09/08/2024

Buyer

MANAKCHAND SANDEEPKUMAR REWARI  
MANIK BAZAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 9416515352

GSTIN : 06ALBPD6421G1ZN

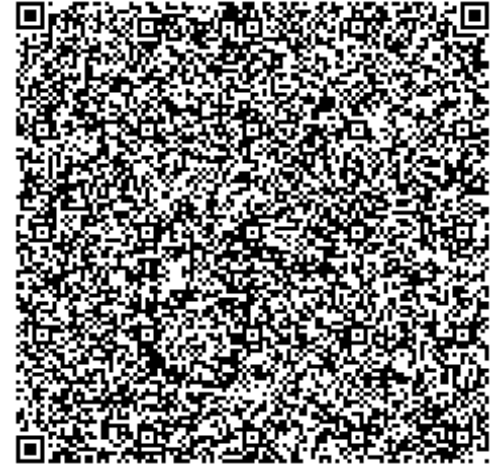
PAN No. ALBPD6421G

Transporter

Vehicle No RJ14GN0363

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 274.000 Bardana Wt : 6.000 DD 756 45KG 45.7,45.7,45.6,45.7,45.6,45.7-6.0	09092190	6.00	268.00	7,000.00 QNTLS	5.00	18,760.00
		Total	6	268	Sub Total	18,760.00	

## Other Charges

MUDDAT BARDANA EXP. WAGES  
93.80 300.00 33.60

Other Charges

427.63

IGST TAX

959.37

Net Amount

20,147.00

Amount In Words Rupees Twenty Thousand One Hundred Forty Seven 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%	19,187.40	959.37

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory