

## 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/24-25/7906

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 5084a9370dbdde49c87507192ea2eab3d09bf2d357f17494183e8e28  
6409741d

ACK No 172415687393312

Date :30/08/2024

Buyer

MANIRAM AND SONS FARUKNAGAR  
MAIN BAZAR

FARUKNAGAR

Pin : 122506

State : Haryana

Code : 06

Phone : 9813244132

GSTIN : 06BAGPM0302L1Z0

PAN No. BAGPM0302L

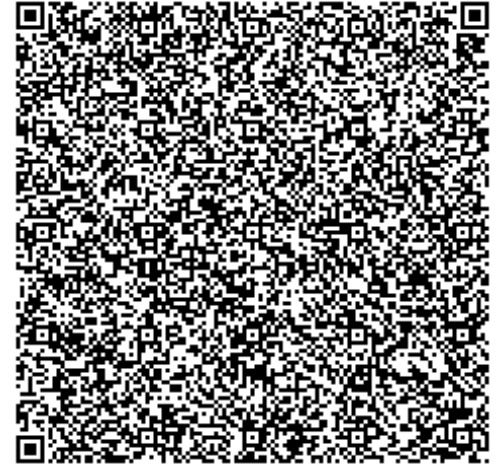
Transporter

Vehicle No RJ32GC5275

Delivery Station : NONE

Eway Bill No. 711454638203

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR SABUT GR 1KG 20.0	110610	1.00	20.00	27,000.00 QNTLS	5.00	5,400.00
2	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00 QNTLS	5.00	10,620.00
3	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	24,000.00 QNTLS	5.00	21,600.00
4	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,400.00 QNTLS	5.00	7,320.00
5	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00 QNTLS	5.00	5,400.00
6	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00 QNTLS	5.00	5,520.00
		Total	9	260	Sub Total	55,860.00	

## Other Charges

MUDDAT WAGES  
279.30 50.40

Other Charges

329.51

IGST TAX

2,809.49

Net Amount

58,999.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Ninety Nine 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%	56,189.70	2,809.49

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory