

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/5629

Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 2a50c45b4343598ac9c8ee10aa0c6e7a73c0582dafda750be8013864
898ba9e6

ACK No 172415374672254

Date :11/07/2024

Buyer

KARAN SUGAR COMPAY KARNAL
PURANI GUR MANDI

KARNAL

Pin : 132001

State : Haryana

Code : 06

Phone : 8053230001, 9518201008

GSTIN : 06AABFK2184J1ZD

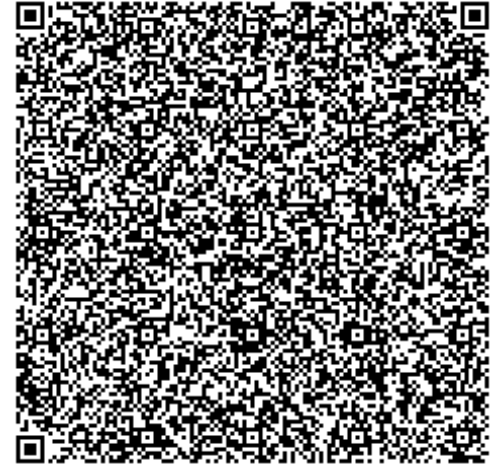
PAN No. AABFK2184J

Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	19,100.00	5.00	11,460.00
2	MALKANGNI NEW GR 500GM 60.0/2	10082920	2.00	60.00	8,000.00	5.00	4,800.00
3	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
		Total	5	150	Sub Total	17,910.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
89.55	103.00	17.91	

Other Charges

210.30

IGST TAX

905.70

Net Amount

19,026.00

Amount In Words Rupees Nineteen Thousand Twenty Six 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%	18,114.01	905.70

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory