## TAX INVOICE

Code: 06

## 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/24-25/10850 Dated 28/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**MURARILAL RAMESHKUMAR NARNOL** 

**MAIN BAZAR** 

NARNOL Pin: **123001** State: Haryana

Phone: 9728395425, 9466771715

GSTIN: PAN No. AGXPG5767F 06AGXPG5767F1ZW

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station: NONE

Broker **DALAL MANOJ BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00 QNTLS	5.00	6,000.00
2	DHANIYA 756 20KG 60.0/3	09092190	3.00	60.00	9,000.00 QNTLS	5.00	5,400.00
		Total	5	120	Sub Total		11,400.00

Other Charges

MUDDAT WAGES

57.00 103.00

160.00 Other Charges **IGST TAX** 578.00

**Net Amount** 12,138.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Eight 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%	11,560.00	578.00

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

or Universal Trading Company Authorised Signatory
Authorised Signatory