## 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

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7337 Dated 20/08/2024 Pymt Mode: CREDIT

State: Haryana

IRN No

ACK No Date :

Buyer

KANHIYALAL KAILASHCHAND REWADI

REWARI

**REWADI** 

KEWAKI

Phone: **8295274014**, **8295274014** 

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Pin: **123401** 

Transporter

Vehicle No

Delivery Station: NONE

Broker DALAL PREMNARAYAN SINGHAL,

				DIOREI DALAL PREMINARATAN SINGHAL,			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH	090421	5.00	100.00	23,000.00	5.00	23,000.00
	GR 1 KG						
	100.0/5						
2	AMCHUR	110610	1.00	20.00	27,000.00	5.00	5,400.00
	756 1 KG						
	20.0						
		Total	6	120	Sub Total		28,400.00

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

142.00 33.60 28.40

Other Charges 203.80 IGST TAX 1,430.20

Net Amount 30,034.00

Amount In Words Rupees Thirty Thousand Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	28,604.00	1,430.20

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**