

## 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/24-25/10077

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## PAWAN KIRANA STORE MANESAR

MAIN BUS STAND, IMT MANESAR,

Gurgaon, Gurugram, Haryana, 122051

MANESAR

Pin : 122051

State : Haryana

Code : 06

Phone : 9818838300, 9818838300

GSTIN : 06BTXPK3567K1ZV

PAN No. BTXPK3567K

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,500.00 QNTLS	5.00	11,100.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
3	AMCHUR SABUT 756 1KG 20.0	110610	1.00	20.00	22,000.00 QNTLS	5.00	4,400.00
		Total	4	110	Sub Total	20,000.00	

## Other Charges

MUDDAT WAGES

100.00 22.40

Other Charges

122.87

IGST TAX

1,006.13

Net Amount

21,129.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty 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%	20,122.40	1,006.13

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory