

## 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/24-25/6137

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NATURAL AGRO PRODUCTS DELHI  
385 GARHI KHUSRO IBRAHIMPUR

DELHI

Pin : 110036

State : Delhi

Code : 07

Phone :

GSTIN : 07AAGFN6263L2ZU

PAN No. AAGFN6263L

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA DRY DATES POWDER B GRADE  4350.0/145	08041030	145.00	4,350.00	3,750.00 QNTLS	12.00	163,125.00
		Total	145	4,350	Sub Total	163,125.00	

## Other Charges

Other Charges

0.00

IGST TAX

19,575.00

Net Amount

182,700.00

Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred 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 12.0%	163,125.00		19,575.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory