TAX INVOICE

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/24-25/14368 Dated 23/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

PANKAJ TRADERS ROHTAK

ROHTAK

ROHTAK Code: 06 Pin: **124001** State: Haryana

Phone: 09215524210, 09215524210

GSTIN: PAN No. ASMPS2578R 06ASMPS2578R1ZM

Transporter

Vehicle No HR47F1481 Delivery Station: NONE

Broker DALAL PREMNARAYAN SINGHAL,

DIONO! DALAE I REPINARATAN SIN							
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 300.0/10	09109914	10.00	300.00	15,200.00 QNTLS	5.00	45,600.00
2	SOUF GR GOLD 500GM 150.0/5	09096139	5.00	150.00	26,000.00 QNTLS	5.00	39,000.00
		Total	15	450	Sub Total		84,600.00

Other Charges

MUDDAT WAGES 423.00 84.00 Other Charges **IGST TAX**

506.65 4,255.35

Net Amount 89,362.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Sixty Two Only.

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable		IGST
		Value		Value
	IGST 5.0%	85,107.00		4,255.35

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