

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/24-25/12786

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No d41df845fe5c771d89c2aeffef43157048c9d2ce0650601ff2c4ddabd
3a4bb3

ACK No 172416314874750

Date :28/11/2024

Buyer

KANHIYAL KAILASHCHAND REWADI

KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana, 123401

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM 756 1KG 20.0/2	09083110	2.00	20.00	170,000.00 QNTLS	5.00	34,000.00
2	DHANIYA EXTRAGREEN 20KG 19.9,20.0	09092190	2.00	39.90	17,000.00 QNTLS	5.00	6,783.00
		Total	4	59.900	Sub Total	40,783.00	

Other Charges

MUDDAT WAGES

203.92 22.40

Other Charges

226.53

IGST TAX

2,050.47

Net Amount

43,060.00

Amount In Words Rupees Forty Three Thousand Sixty 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%	41,009.32	2,050.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

Authorised Signatory
Authorised Signatory