

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12561

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No b68cc6bccee57cdbe4e9004e8841349ed6af02774082bee3b66adaa
8b7852e26

ACK No 172416289465003

Date :25/11/2024

Buyer

PANKAJ TRADERS ROHTAK
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMPS2578R1ZM

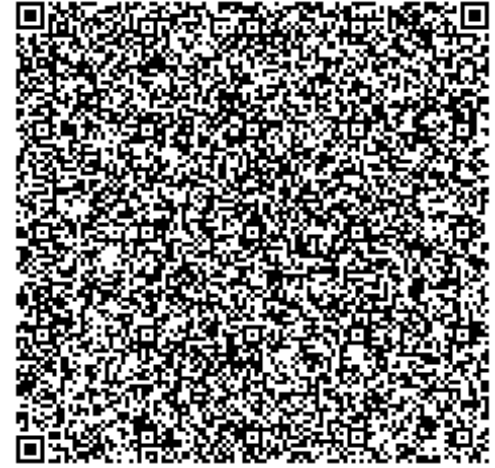
PAN No. ASMPS2578R

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 330.0/11	10082920	11.00	330.00	6,300.00	5.00	20,790.00
		Total	11	330	Sub Total	20,790.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
103.95	226.60	20.79	

Other Charges

350.97

IGST TAX

1,056.03

Net Amount

22,197.00

Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Seven 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%	21,120.55	1,056.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory