

## 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/24-25/11231

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ TRADERS ROHTAK  
ROHTAK

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 09215524210, 09215524210

GSTIN : 06ASMP2578R1ZM

PAN No. ASMPS2578R

Transporter

Vehicle No HR47F1481

Delivery Station : NONE

Broker DALAL PREMNARAYAN SINGHAL ,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT GR SLIVER 500GM 100.0/5	090421	5.00	100.00	22,000.00 QNTLS	5.00	22,000.00
2	MALKANGNI NEW GR 500GM 300.0/10	10082920	10.00	300.00	6,500.00 QNTLS	5.00	19,500.00
3	SARSO (RAI) 756 500GM 150.0/5	120750	5.00	150.00	8,000.00 QNTLS	5.00	12,000.00
4	SOUF GR 999 500GM 90.0/3	09096139	3.00	90.00	33,000.00 QNTLS	5.00	29,700.00
5	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	8,900.00 QNTLS	5.00	19,580.00
6	LARGE CARDMOM 756 1KG 20.0/2	09083110	2.00	20.00	147,500.00 QNTLS	5.00	29,500.00
7	CLOVE 756 500GM 20.0/2	09071020	2.00	20.00	79,000.00 QNTLS	5.00	15,800.00
		Total	38	900	Sub Total	148,080.00	

## Other Charges

MUDDAT WAGES  
740.40 212.80

Other Charges

953.32

IGST TAX

7,451.68

Net Amount

156,485.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Eighty Five 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%	149,033.20	7,451.68

**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