

## 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/24-25/11133

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK JI ROHTAK

ROHTAK

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 450.0/15	09109914	15.00	450.00	7,400.00	5.00	33,300.00
2	SARSO (RAI) GR 100GM 300.0/10	120750	10.00	300.00	4,000.00	5.00	12,000.00
		Total	25	750	Sub Total	45,300.00	

## Other Charges

WAGES

515.00

Other Charges

515.25

IGST TAX

2,290.75

Net Amount

48,106.00

Amount In Words Rupees Forty Eight Thousand One Hundred Six 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%	45,815.00	2,290.75

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory