

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/24-25/7377

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADINATH 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	KALONJI GR BRAND 100GM 30.0	09093119	1.00	30.00	5,000.00	5.00	1,500.00
2	SOUF 756 BRAND 500GM 30.0	09096139	1.00	30.00	5,500.00	5.00	1,650.00
		Total	2	60	Sub Total	3,150.00	

Other Charges

WAGES	INSURANCE	EXP
41.20	3.15	

Other Charges

44.28

IGST TAX

159.72

Net Amount

3,354.00

Amount In Words Rupees Three Thousand Three Hundred Fifty Four 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%	3,194.35	159.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory