

## 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/24-25/6625

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KANHIYALAL KAILASHCHAND REWADI  
REWARI

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    | DHANIYA<br>BB 20KG<br>100.0/5 | 09092190 | 5.00 | 100.00      | 15,000.00 QNTLS | 5.00      | 15,000.00 |
|      |                               | Total    | 5    | 100         | Sub Total       | 15,000.00 |           |

## Other Charges

MUDDAT WAGES  
75.00 28.00Other Charges 102.85  
IGST TAX 755.15

Net Amount 15,858.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Eight 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%       | 15,103.00        | 755.15     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory