

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/24-25/6199

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 3df4fe07483d4174511697ef729e52b0244a68ff64b7e5b80e7c0da2b
4f5c4eb

ACK No 172415454335705

Date :24/07/2024

Buyer

KANHIYAL KAILASHCHAND REWADI
REWARI

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

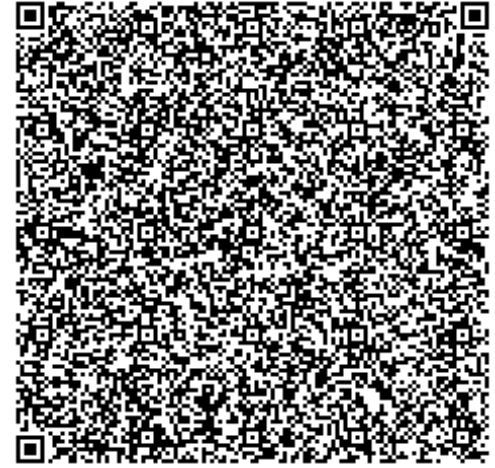
Transporter

Vehicle No HR47C4214

Delivery Station : NONE

Eway Bill No. 741445620388

Broker DALAL PREMNARAYAN SINGHAL ,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 320.0/16	09092190	16.00	320.00	8,500.00 QNTLS	5.00	27,200.00
2	LALMIRCH SABUT GR SLIVER 500GM 100.0/5	090421	5.00	100.00	23,000.00 QNTLS	5.00	23,000.00
		Total	21	420	Sub Total	50,200.00	

Other Charges

MUDDAT	WAGES
251.00	117.60

Other Charges

368.57

IGST TAX

2,528.43

Net Amount

53,097.00

Amount In Words Rupees Fifty Three Thousand 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%	50,568.60	2,528.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory