

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/23-24/11899 Dated 21/11/2023 Pymt Mode: CREDIT

IRN No 6fc05455e48ef32196e025aacc363dd20aaa33b06c1dea55f9a2538bc
c5464d8

ACK No 172313879399080 Date :21/11/2023

Buyer

SHRI GANESH TRADING COMPANY ROHTAK
MAIN BAZAR

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 7206203733

GSTIN : 06BKZPM0627B1Z5

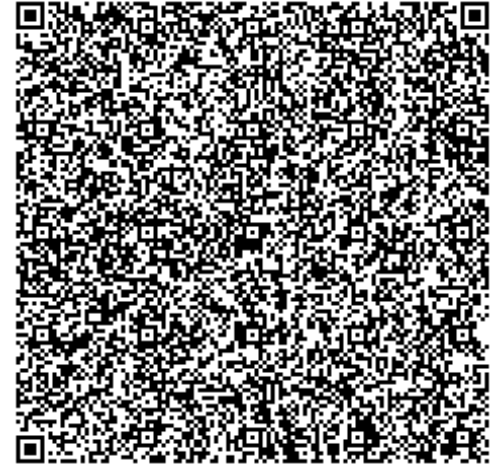
PAN No. BKZPM0627B

Transporter MUKESH ROADLINES (CLOSE)

Vehicle No

Delivery Station : NONE

Broker DALAL MCA .



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|-------------|-----------------|-----------|----------|
| 1 | MALKANGNI NEW GR 500GM 90.0/3 | 10082920 | 3.00 | 90.00 | 7,500.00 QNTLS | 5.00 | 6,750.00 |
| 2 | SOUF GR 500GM 30.0 | 09096139 | 1.00 | 30.00 | 25,000.00 QNTLS | 5.00 | 7,500.00 |
| 3 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 24,000.00 QNTLS | 5.00 | 7,200.00 |
| | | Total | 5 | 150 | Sub Total | 21,450.00 | |

Other Charges

| | |
|--------|--------|
| MUDDAT | WAGES |
| 107.25 | 103.00 |

Other Charges

209.98

IGST TAX

1,083.02

Net Amount

22,743.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Three 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% | 21,660.25 | 1,083.02 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory