## **TAX INVOICE**

## 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/24-25/10700 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**MOHIT JI ROTHAK** 

Transporter MUKESH TRANPORT (NEW)

Vehicle No

Delivery Station: NONE

NONE Pin: State: Haryana Code: 06
Phone:

GSTIN: UnRegistered

Broker **000000** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	NIAWLA	09109914	10.00	300.00	9,000.00 QNTLS	5.00	27,000.00
	756 500GM						
	300.0/10						
2	AJWAIN	09109914	4.00	120.00	10,600.00 QNTLS	5.00	12,720.00
	756 100GM						
	120.0/4						
3	SARSO (RAI)	120750	3.00	90.00	6,000.00 QNTLS	5.00	5,400.00
	GR 500GM						
	90.0/3						
		Total	17	510	Sub Total		45,120.00

**Other Charges** 

WAGES

350.20

Other Charges 350.49 IGST TAX 2,273.51

Net Amount 47,744.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Forty 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%	45,470.20	2,273.51

## **Remarks:**

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**