

## 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/24-25/3820

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No 2c594fd178fc6cbf5c0e23340ac9dbff137c270d981cc75e6b90e75a8  
176276e

ACK No 172415130779577

Date :05/06/2024

Buyer

MURARILAL RAMESHKUMAR NARNOL  
MAIN BAZAR

NARNOL

Pin : 123001

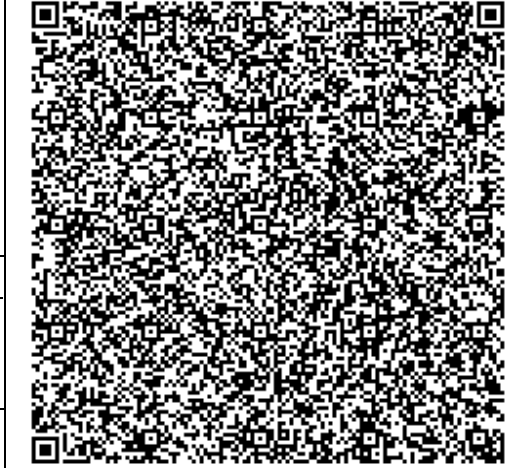
State : Haryana

Code : 06

Phone : 9728395425, 9466771715

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 1KG 90.0/3	09109914	3.00	90.00	18,500.00	5.00	16,650.00
		Total	3	90	Sub Total	16,650.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
83.25	61.80	16.65	

Other Charges	161.41
IGST TAX	840.59

Net Amount	17,652.00
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Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Two 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%	16,811.70	840.59

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory