

## 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/24-25/5803

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No a558f15d29d67b55eb9449c16422f00058a72dbf91d35956985003a7  
a65c451d

ACK No 172415396246158

Date :15/07/2024

Buyer

PIARASINGH DALIPSINGH KARNAL

SCO-14, NEW SUBZI MANDI, NEAR BEEJ

MARKET, Karnal, Haryana, 132001

NONE

Pin : 132001

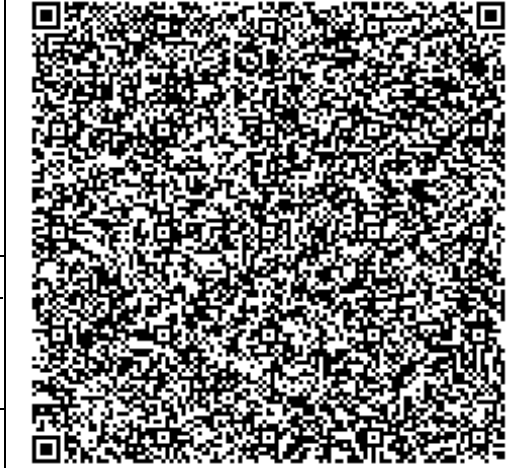
State : Haryana

Code : 06

Phone : 9896031042, 9215631042

GSTIN : 06AADFP2627H1ZF

PAN No. AADFP2627H



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Broker DALAL PRAKASH AGENCY (SHRI GAN

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 500GM (SABUT)  40.0/2	090421	2.00	40.00	25,000.00	5.00	10,000.00
		Total	2	40	Sub Total	10,000.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
50.00	41.20	10.00	

Other Charges	100.94
IGST TAX	505.06

Net Amount	10,606.00
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Amount In Words Rupees Ten Thousand Six Hundred Six 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%	10,101.20	505.06

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory