

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/24-25/3517

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No ba67b84c6b3d9eb57c5a8291147346ca0db9515e06f4fa6221cb16fc
905c41f8

ACK No 172415078275650

Date :29/05/2024

Buyer

KANHIYALAL KAILASHCHAND REWADI
REWARI

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone : 8295274014, 8295274014

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

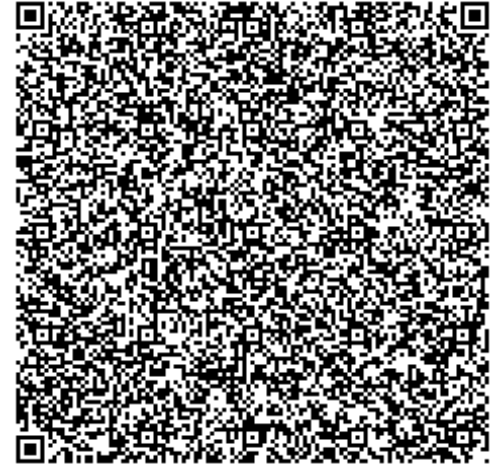
Transporter NEW BANSAL

Vehicle No

Delivery Station : NONE

Eway Bill No. 721431580566

Broker DALAL SITARAM KHANDELWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 200.0/10	090411	10.00	200.00	25,000.00	5.00	50,000.00
		Total	10	200	Sub Total	50,000.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
250.00	206.00	50.00	

Other Charges

505.70

IGST TAX

2,525.30

Net Amount

53,031.00

Amount In Words Rupees Fifty Three Thousand Thirty One 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%	50,506.00	2,525.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory