

## 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/24-25/15677

Dated 11/01/2025 Pymt Mode: CREDIT

IRN No 4becfac6cb5b170b5e260e711ae398c651e36f056d0635580ec3c498  
da82b28f

ACK No 172516619075974

Date :11/01/2025

Buyer

SHIVDHANMAL SAJJANKUMAR ROHTAK (NEW)  
PURANI ANAJ MANDI

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone : 8950097001, 9896587582

GSTIN : 06ABGPT4939C1ZK

PAN No. ABGPT4939C

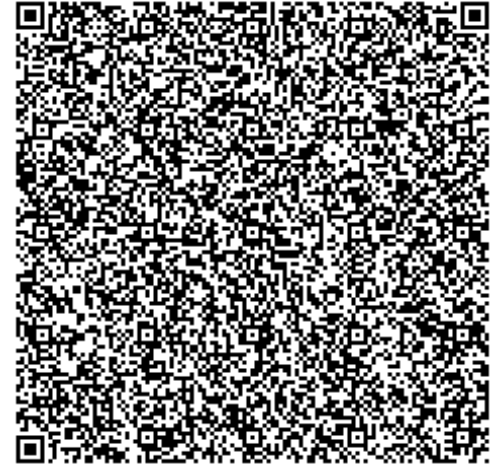
Transporter MUKESH TRANSPORT (NEW)

Vehicle No

Delivery Station : NONE

Eway Bill No. 771492238849

Broker DALAL RAMPRAKASH JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KISHMISH (RAISINS) 2257/135 1*6 240.0/4	08062090	4.00	240.00	20,000.00 QNTLS	5.00	48,000.00
		Total	4	240	Sub Total	48,000.00	

## Other Charges

BARDANA EXP.	WAGES	INSURANCE EXP
320.00	200.00	48.00

Other Charges

567.60

IGST TAX

2,428.40

Net Amount

50,996.00

Amount In Words Rupees Fifty Thousand Nine Hundred Ninety 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%	48,568.00	2,428.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory