

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/24-25/18104

Dated 27/02/2025 Pymt Mode: CREDIT

IRN No 8937d369248fe985026432e4e06ea23573e611d49750949da0556585
10fadee9

ACK No 172516931080818

Date :27/02/2025

Buyer

MURARILAL RAMESHKUMAR NARNOL
MAIN BAZAR

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone : 9728395425, 9466771715

GSTIN : 06AGXPG5767F1ZW

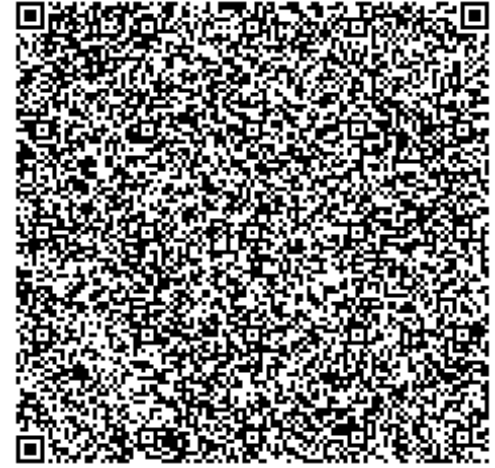
PAN No. AGXPG5767F

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	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
		Total	2	60	Sub Total	6,300.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
31.50	41.20	6.30	

Other Charges

79.05

IGST TAX

318.95

Net Amount

6,698.00

Amount In Words Rupees Six Thousand Six Hundred Ninety Eight 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%	6,379.00	318.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory