

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/24-25/9799

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHENDRAKUMAR AGARWAL MAHENDRAGARH

MAHENDRAGARH

Pin :

State : Haryana

Code : 06

Phone : 9784220320

GSTIN : UnRegistered

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 100GM 10.0	091099	1.00	10.00	7,900.00	5.00	790.00
2	LALMIRCH GR (SABUT) 5.0	090421	0.00	5.00	23,000.00	5.00	1,150.00
3	KALONJI GR 100GM 5.0	090931	0.00	5.00	23,400.00	5.00	1,170.00
4	LALMIRCH GR 1KG (TP) 10.0	090421	0.00	10.00	23,000.00	5.00	2,300.00
		Total	1	30	Sub Total	5,410.00	

Other Charges

MUDDAT	WAGES	INSURANCE EXP
15.55	20.60	2.32

Other Charges

38.57

IGST TAX

272.43

Net Amount

5,721.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,448.47		272.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory