

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/24-25/7707

Dated 27/08/2024 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 | SARSO (RAI) GR 100GM 15.0 | 120750 | 1.00 | 15.00 | 11,900.00 | 5.00 | 1,785.00 |
| 2 | METHI 756 100GM 15.0 | 091099 | 0.00 | 15.00 | 7,400.00 | 5.00 | 1,110.00 |
| 3 | SOUF 756 100GM 20.0 | 09096139 | 1.00 | 20.00 | 9,400.00 | 5.00 | 1,880.00 |
| 4 | AJWAIN 756 100GM 10.0 | 09109914 | 0.00 | 10.00 | 18,100.00 | 5.00 | 1,810.00 |
| 5 | DHANIYA 756 (SABUT) 20.0 | 09092190 | 1.00 | 20.00 | 8,800.00 | 5.00 | 1,760.00 |
| 6 | JEERA 756 100GM 10.0 | 090930 | 0.00 | 10.00 | 30,600.00 | 5.00 | 3,060.00 |
| | | Total | 3 | 90 | Sub Total | | 11,405.00 |

Other Charges

| | | | |
|--------|-------|-----------|-----|
| MUDDAT | WAGES | INSURANCE | EXP |
| 57.03 | 61.80 | 11.41 | |

Other Charges

130.24

IGST TAX

576.76

Net Amount

12,112.00

Amount In Words Rupees Twelve Thousand One Hundred Twelve 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% | 11,535.24 | | 576.76 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory