

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/24-25/14409

Dated 24/12/2024 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	LALMIRCH 756 500GM (TP) 4.0	090421	1.00	4.00	18,200.00	5.00	728.00
2	DHANIYA 756 1KG (P) 15.0	09092190	0.00	15.00	10,500.00	5.00	1,575.00
3	HALDI 756 1KG (P) 11.0	091030	0.00	11.00	19,000.00	5.00	2,090.00
4	JEERA 756 100GM 20.0	090930	1.00	20.00	28,600.00	5.00	5,720.00
5	JEERA 756 200GM 10.0	090930	0.00	10.00	28,400.00	5.00	2,840.00
6	SOUF 756 100GM 20.0	09096139	1.00	20.00	10,400.00	5.00	2,080.00
7	SOUF 756 500GM 10.0	09096139	0.00	10.00	10,000.00	5.00	1,000.00
		Total	3	90	Sub Total		16,033.00

Other Charges

MUDDAT WAGES
58.20 61.80Other Charges 120.35
IGST TAX 807.65

Net Amount 16,961.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty 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%	16,153.00		807.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory