

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/24-25/8779

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 1690286bb70efb54df5732d8acc9b49fe33d62974c0e013ee9bd1560
450284eb

ACK No 172415819328410

Date :18/09/2024

Buyer

R.H AND SONS MATHURA

LALA GANJ, BHARATPUR GATE,
BHARATPUR GATE, Mathura, Uttar

MATHURA

Pin : 281001

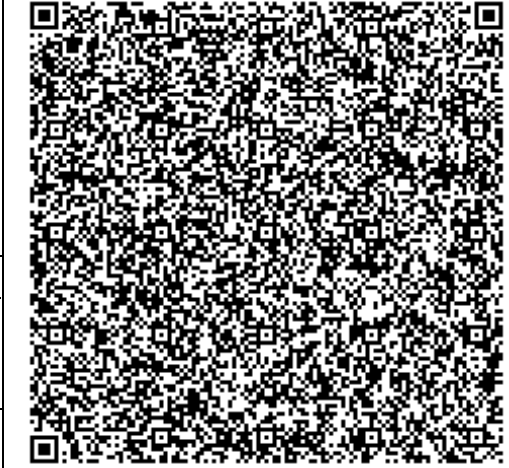
State : Uttar Pradesh

Code : 09

Phone : 7617479705

GSTIN : 09AMIPS7501C1Z2

PAN No. AMIPS7501C



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 140.0/7	09092190	7.00	140.00	9,800.00	5.00	13,720.00
		Total	7	140	Sub Total	13,720.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
68.60 144.20 13.72Other Charges 226.67
IGST TAX 697.33

Net Amount 14,644.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty Four 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%	13,946.52	697.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory