

## 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/24-25/14407

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	HALDI 756 100GM 20.0	091030	1.00	20.00	19,600.00	5.00	3,920.00
2	HALDI 756 200GM 10.0	091030	0.00	10.00	19,400.00	5.00	1,940.00
3	LALMIRCH 756 100GM (TP) 20.0	090421	1.00	20.00	18,600.00	5.00	3,720.00
4	LALMIRCH 756 200GM (TP) 10.0	090421	0.00	10.00	18,400.00	5.00	1,840.00
5	DHANIYA 756 200GM 10.0	09092190	1.00	10.00	10,900.00	5.00	1,090.00
6	DHANIYA 756 500GM 10.0	09092190	0.00	10.00	10,700.00	5.00	1,070.00
7	HALDI 756 500GM 10.0	091030	0.00	10.00	19,200.00	5.00	1,920.00
		Total	3	90	Sub Total		15,500.00

## Other Charges

WAGES

61.80

Other Charges

61.91

IGST TAX

778.09

Net Amount

16,340.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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%	15,561.80		778.09

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory