

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/24-25/14410

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	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
2	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	13,900.00	5.00	1,390.00
3	SARSO (RAI) GR 500GM 5.0	120750	0.00	5.00	13,500.00	5.00	675.00
4	KALONJI GR 100GM 5.0	090931	0.00	5.00	22,200.00	5.00	1,110.00
5	METHI 756 100GM 10.0	091099	0.00	10.00	7,400.00	5.00	740.00
6	LALMIRCH 756 500GM (SABUT) 10.0	090421	1.00	10.00	22,000.00	5.00	2,200.00
7	LALMIRCH GR (SABUT) 10.0	090421	0.00	10.00	21,000.00	5.00	2,100.00
		Total	3	80	Sub Total	11,215.00	

Other Charges

MUDDAT WAGES
56.08 61.80Other Charges 118.34
IGST TAX 566.66

Net Amount 11,900.00

Amount In Words Rupees Eleven Thousand Nine Hundred 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%	11,332.88	566.66

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory