

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/24-25/7710

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 500GM 5.0 | 120750 | 1.00 | 5.00 | 11,500.00 | 5.00 | 575.00 |
| 2 | DHANIYA 756 100GM 5.0 | 09092190 | 0.00 | 5.00 | 11,100.00 | 5.00 | 555.00 |
| 3 | DHANIYA 756 1KG 5.0 | 09092190 | 0.00 | 5.00 | 10,500.00 | 5.00 | 525.00 |
| 4 | LALMIRCH 756 100GM (TP) 10.0 | 090421 | 0.00 | 10.00 | 19,600.00 | 5.00 | 1,960.00 |
| 5 | HALDI 756 100GM 5.0 | 091030 | 0.00 | 5.00 | 19,600.00 | 5.00 | 980.00 |
| | | Total | 1 | 30 | Sub Total | | 4,595.00 |

Other Charges

MUDDAT WAGES INSURANCE EXP
22.99 20.60 4.61

Other Charges

47.84

IGST TAX

232.16

Net Amount

4,875.00

Amount In Words **Rupees Four Thousand Eight Hundred Seventy Five 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% | 4,643.20 | 232.16 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory