

## 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/24-25/5804

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 43432b91f9eea41873c0005099a07081410bd958cda7af925f33ad74  
d0c0adeb

ACK No 172415396259453

Date :15/07/2024

Buyer

AGARWAL KIRYANA AND GENRAL STORE BARWAL  
MAIN ROAD

BARWALA

Pin : 125121

State : Haryana

Code : 06

Phone : 9215542087

GSTIN : 06ACEPK8506B1Z0

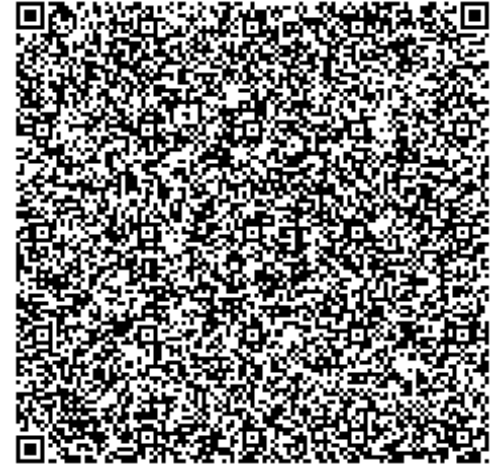
PAN No. ACEPK8506B

Transporter HARIYANA RAJASTHAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	1	20	Sub Total	5,000.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
25.00	20.60	5.00	

Other Charges

50.47

IGST TAX

252.53

Net Amount

5,303.00

Amount In Words Rupees Five Thousand Three Hundred Three 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%	5,050.60	252.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory