

## 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/24-25/5248

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 6153e31daebbe033c24ed9588848a332736cc4bcf0e8510b5ec6c5ec  
f7b6b659

ACK No 172415325534336

Date :04/07/2024

Buyer

ANILKUMAR AGARWAL KIRANA MERCHANT MATHUR

00, 00, JAMUNA BAG ROAD, SADAR

BAZAR, BADHPURA, Mathura, Uttar

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone : 9837302599

GSTIN : 09ADWPA1756A1ZO

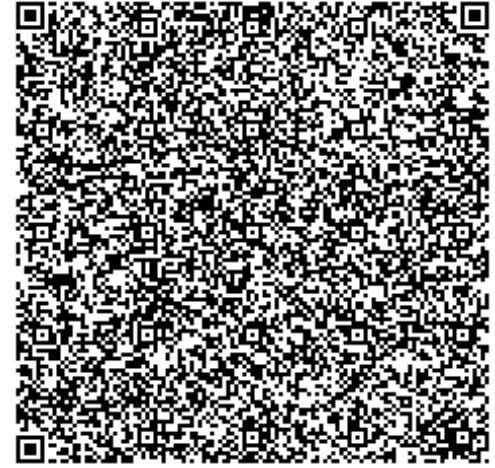
PAN No. ADWPA1756A

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL PRAMOD MITTAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	9,000.00	5.00	19,800.00
2	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	11,900.00	5.00	7,140.00
		Total	13	280	Sub Total	26,940.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
134.70	267.80	26.94	

Other Charges

429.53

IGST TAX

1,368.47

Net Amount

28,738.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Thirty Eight 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%	27,369.44	1,368.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory