

## 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/24-25/12258

Dated 20/11/2024 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	LALMIRCH GR 1KG 9TP) 15.0	090421	1.00	15.00	23,000.00	5.00	3,450.00
2	LALMIRCH GR 500GM (TP) 5.0	090421	0.00	5.00	23,200.00	5.00	1,160.00
3	HALDI 756 500GM 5.0	091030	0.00	5.00	19,200.00	5.00	960.00
4	DHANIYA 756 500GM 5.0	09092190	0.00	5.00	10,700.00	5.00	535.00
		Total	1	30	Sub Total	6,105.00	

## Other Charges

WAGES

20.60

Other Charges

20.72

IGST TAX

306.28

Net Amount

6,432.00

Amount In Words Rupees Six Thousand Four Hundred Thirty Two 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%	6,125.60		306.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory