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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/6450 Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

MAHENDRAKUMAR AGARWAL MAHENDRAGARH

Transporter JAIPUR NEEMRANA

MAHENDRAGARH Pin: State: Haryana Code: 06 Vehicle No Delivery Station: NONE

Phone: 9784220320

GSTIN: UnRegistered Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------------|-------------|----------|
| 1 | LALMIRCH | 090421 | 1.00 | 20.00 | 19,000.00 QNTLS | 5.00 | 3,800.00 |
| | 756 1KG (TP) | | | | | | |
| | 20.0 | | | | | | |
| 2 | LALMIRCH | 090421 | 0.00 | 5.00 | 23,000.00 QNTLS | 5.00 | 1,150.00 |
| | GR 1KG (TP) | | | | | | |
| | 5.0 | | 0.00 | | | | |
| 3 | DHANIYA | 09092190 | 0.00 | 5.00 | 11,100.00 QNTLS | 5.00 | 555.00 |
| | 756 100GM | | | | | | |
| | 5.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 30 | Sub Total | | 5,505.00 |

Other Charges

WAGES INSURANCE EXP

20.60 5.51

Other Charges 26.44 IGST TAX 276.56

Net Amount 5,808.00

Amount In Words Rupees Five Thousand Eight Hundred 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 | | IGST |
|---|----------|-----------------|------------|--|--------|
| L | | | Value | | Value |
| | | IGST 5.0% | 5,531.11 | | 276.56 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

| 1 | .All Subj | ect to | Jaipur | Jurisdition | Only |
|---|-----------|--------|--------|-------------|------|
| | | | | | |

2.Payment term within 10 days.

Authorised Signatory