

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/24-25/5656

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No 890e8247c4f8b8a05b461c1d6fd0dd589c9f430a87c324fb69660f3
924491

ACK No 172415380597130

Date :12/07/2024

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

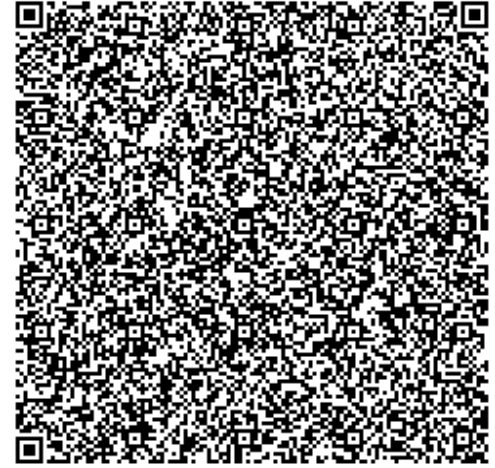
PAN No. ADWPA1756A

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 HARSH 20KG 220.0/11 | 09092190 | 11.00 | 220.00 | 10,300.00 | 5.00 | 22,660.00 |
| | | Total | 11 | 220 | Sub Total | 22,660.00 | |

Other Charges

| | | | |
|--------|--------|-----------|-----|
| MUDDAT | WAGES | INSURANCE | EXP |
| 113.30 | 226.60 | 22.66 | |

Other Charges

362.87

IGST TAX

1,151.13

Net Amount

24,174.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seventy Four 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% | 23,022.56 | 1,151.13 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory