## 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/24-25/8766 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

## MAHENDRAKUMAR AGARWAL MAHENDRAGARH

Transporter JAIPUR NEEMRANA Vehicle No

MAHENDRAGARH Pin: Code: 06 State: Haryana Delivery Station: NONE

Phone: 9784220320

GSTIN: **UnRegistered** Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA	090930	1.00	15.00	30,600.00	5.00	4,590.00
	756 100GM						ŕ
	15.0						
2	AJWAIN	09109914	0.00	10.00	18,600.00	5.00	1,860.00
	756 100GM						
	10.0						
3	KALONJI	090931	0.00	5.00	22,900.00	5.00	1,145.00
	GR 100GM						
	5.0						
4	LALMIRCH	090421	1.00	15.00	19,600.00	5.00	2,940.00
	756 100GM (TP)						
	15.0		0.00				
5	HALDI	091030	0.00	10.00	19,600.00	5.00	1,960.00
	756 100GM						
	10.0		0.00				
6	HALDI	091030	0.00	5.00	19,400.00	5.00	970.00
	756 200GM						
	5.0						
		Total	2	60	Sub Total		13,465.00

Other Charges

MUDDAT WAGES INSURANCE EXP

67.33 41.20 13.47 Other Charges 121.65 **IGST TAX** 679.35

**Net Amount** 14,266.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Six Only.

## Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271	
Remarks:	

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	13,587.00	679.35

Terms:  1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.		For UNIVERSAL TRADING COMPANY
Page 2 of 2	This is Computer Generated Invoice	Authorised Signatory  E. & O.E.