

## 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/24-25/12185

Dated 19/11/2024 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	AJWAIN 756 100GM 10.0	09109914	1.00	10.00	18,100.00	5.00	1,810.00
2	AJWAIN 756 500GM 5.0	09109914	0.00	5.00	17,700.00	5.00	885.00
3	SOUF 756 500GM 10.0	09096139	0.00	10.00	10,000.00	5.00	1,000.00
4	LALMIRCH GR (SABUT) 5.0	090421	0.00	5.00	22,500.00	5.00	1,125.00
5	LALMIRCH 756 1KG (TP) 30.0	090421	1.00	30.00	19,000.00	5.00	5,700.00
6	HALDI 756 1KG 20.0	091030	1.00	20.00	19,000.00	5.00	3,800.00
7	HALDI 756 200GM 10.0	091030	0.00	10.00	19,400.00	5.00	1,940.00
		Total	3	90	Sub Total		16,260.00

## Other Charges

MUDDAT WAGES  
24.11 61.80

Other Charges

85.71

IGST TAX

817.29

Net Amount

17,163.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty Three 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%	16,345.91		817.29

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory