

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/24-25/7095

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 3eebb065326a41abe2791b721e8c8d6272d0e1756bc0702036afc869
12a8254e

ACK No 172415592694810

Date :14/08/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

State : Uttar Pradesh

Code : 09

Phone : 9412419042

GSTIN : 09AHPJ3886H1ZX

PAN No. AHHPJ3886H

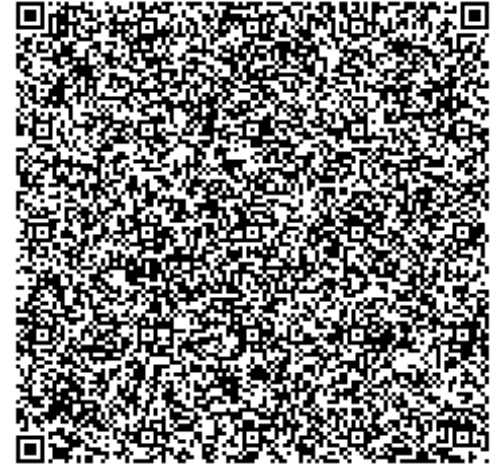
Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 771450763929

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 1KG (TP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	LALMIRCH GR 500GM (TP) 60.0/2	090421	2.00	60.00	23,200.00	5.00	13,920.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
4	DHANIYA GR 500GM (P) 30.0	09092190	1.00	30.00	12,700.00	5.00	3,810.00
5	JEERA GR 500GM 30.0	090930	1.00	30.00	33,500.00	5.00	10,050.00
6	JEERA GR 100GM 25.0	090930	1.00	25.00	33,900.00	5.00	8,475.00
7	JEERA GR 200GM 5.0	090930	0.00	5.00	33,700.00	5.00	1,685.00
		Total	8	240	Sub Total		58,100.00

Other Charges

MUDDAT	WAGES	INSURANCE EXP
290.51	540.00	58.11

Other Charges	888.56
IGST TAX	2,949.44

Net Amount	61,938.00
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Amount In Words Rupees Sixty One Thousand Nine Hundred Thirty 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 Value	IGST Value
.	IGST 5.0%	58,988.62	2,949.44

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory