

## 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/24-25/9617

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No c32e3997ddbb924da3663ef95256cff3ecbc9ad17765271b2e1688ff9  
72a461f

ACK No 172415946638189

Date :05/10/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR  
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

State : Uttar Pradesh

Code : 09

Phone : 9412419042

GSTIN : 09AHPJ3886H1ZX

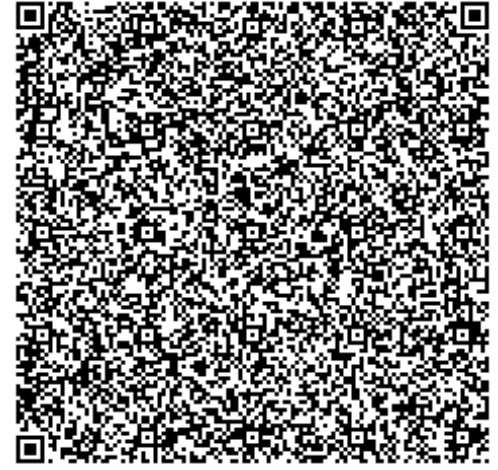
PAN No. AHHPJ3886H

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 100GM (TP) 10.0	090421	1.00	10.00	23,600.00	5.00	2,360.00
2	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
3	DHANIYA GR 100GM 10.0	09092190	0.00	10.00	13,100.00	5.00	1,310.00
		Total	1	30	Sub Total	5,830.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
29.15	67.50	5.83	

Other Charges	102.38
IGST TAX	296.62

Net Amount	6,229.00
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Amount In Words Rupees Six Thousand Two Hundred Twenty Nine 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%	5,932.48	296.62

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory