

## 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/24-25/3954

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 3c32a254d9d176485ae95e37b1583db15c35dc282caf28856a2f5cfc  
5c91ff28

ACK No 172415153505430

Date :08/06/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR  
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

State : Uttar Pradesh

Code : 09

Phone : 9412419042

GSTIN : 09AHPJ3886H1ZX

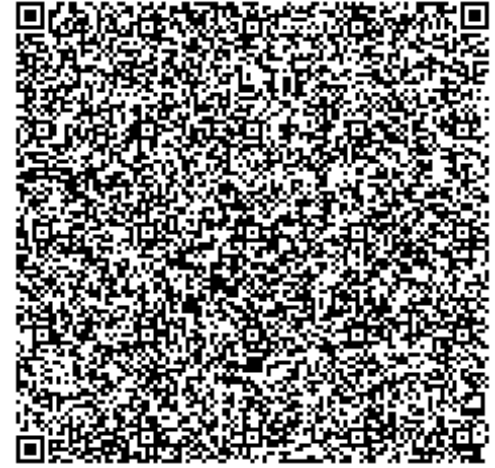
PAN No. AHHPJ3886H

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	KALONJI GR 100GM 10.0	09093119	1.00	10.00	24,400.00	5.00	2,440.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	37,400.00	5.00	3,740.00
3	MALKANGNI NEW GR 500GM 10.0	10082920	0.00	10.00	8,000.00	5.00	800.00
		Total	1	30	Sub Total	6,980.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
34.90	67.50	6.98	

Other Charges

109.56

IGST TAX

354.44

Net Amount

7,444.00

Amount In Words Rupees Seven Thousand Four Hundred Forty 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%	7,088.58	354.44

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory