

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/24-25/753

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 4ea0e63fa45b356bc5969ba5f6f4040c72b711d46108961673116e8e3
329c801

ACK No 172414793158648

Date :13/04/2024

Buyer

SHRI JI KAALINDI TRADERS MATHURA

JAWAHAR GANJ LALAGANJ

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone : 8077505738

GSTIN : 09AEDPG1880R1ZZ

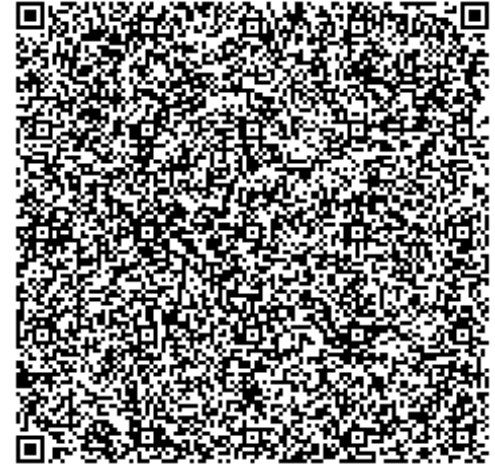
PAN No. AEDPG1880R

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 30.0	110610	1.00	30.00	10,000.00	5.00	3,000.00
2	LALMIRCH GR 500GM (TK) 30.0	090411	1.00	30.00	26,700.00	5.00	8,010.00
3	LALMIRCH GR 500GM 9TP) 30.0	090411	1.00	30.00	26,200.00	5.00	7,860.00
		Total	3	90	Sub Total	18,870.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
94.35	61.80	18.87	

Other Charges

174.75

IGST TAX

952.25

Net Amount

19,997.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Ninety Seven 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%	19,045.02	952.25

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory