

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/24-25/5285

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No 034496ee6c25038642da4f707dbac5c87a58c67ba718f00ab7b5b1e1a4d424cb

ACK No 172415333087851

Date :05/07/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

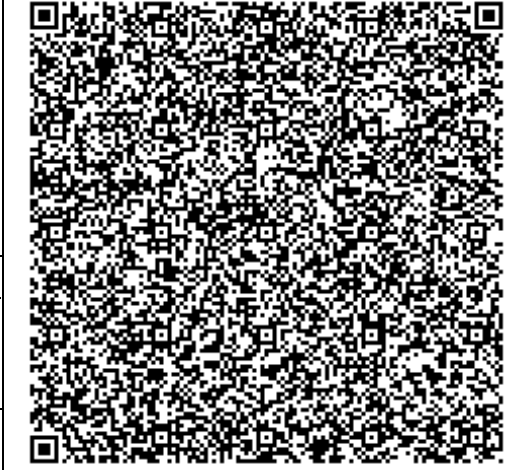
State : Uttar Pradesh

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 1KG (TP) 30.0	090421	1.00	30.00	24,500.00	5.00	7,350.00
2	LALMIRCH GR 500GM (TP) 25.0	090421	1.00	25.00	24,700.00	5.00	6,175.00
3	LALMIRCH GR 200GM (TP) 5.0	090421	0.00	5.00	24,900.00	5.00	1,245.00
		Total	2	60	Sub Total	14,770.00	

Other Charges

WAGES INSURANCE EXP
135.00 14.78

Other Charges 150.01
IGST TAX 745.99

Net Amount 15,666.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty Six 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%	14,919.78	745.99

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory