

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/24-25/5184

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 8fcae123ad77e0fd0d6e130f14601384f33796b43d0d7f2397698d4be
797e57d

ACK No 172415318059688

Date :03/07/2024

Buyer

TARUN KIRANA STORE MATHURA
TRANSPORT NAGAR SONK ROAD

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

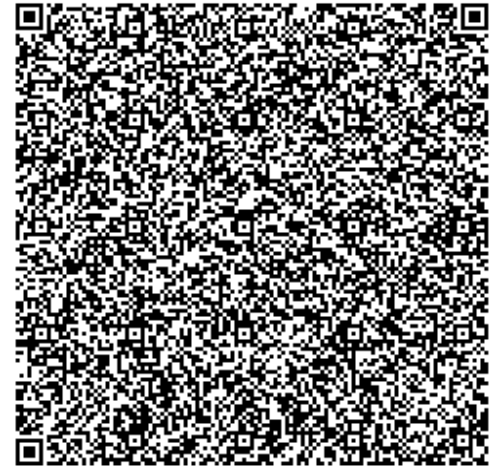
PAN No. AKZPA9568Q

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	24,000.00	5.00	14,400.00
2	LALMIRCH 756 500GM (PILI) 30.0	090421	1.00	30.00	28,000.00	5.00	8,400.00
		Total	3	90	Sub Total	22,800.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
72.00	61.80	22.80	

Other Charges

156.17

IGST TAX

1,147.83

Net Amount

24,104.00

Amount In Words Rupees Twenty Four Thousand One Hundred 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%	22,956.60	1,147.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory