

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/24-25/8686

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 4c034006b9e191866816dd83d632e6c8b0498071b45cbc7a30f2a568
37fe9c62

ACK No 172415811256117

Date :17/09/2024

Buyer

DURGAPRASAD MOOLCHAND MAINPURI
GHANTAGHAR LANE

MAINPURI

Pin : 205001

State : Uttar Pradesh

Code : 09

Phone :

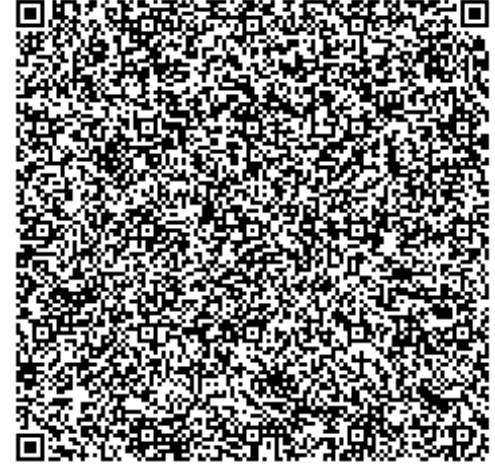
GSTIN : 09AEZPJ6072J1ZO

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	DHANIYA GR 500GM 30.0	09092190	1.00	30.00	12,700.00	5.00	3,810.00
2	DHANIYA GR 200GM 30.0	09092190	1.00	30.00	12,900.00	5.00	3,870.00
3	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
4	SARSO (RAI) GR 500GM (PS) 30.0	120750	1.00	30.00	10,700.00	5.00	3,210.00
		Total	4	120	Sub Total	18,360.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
91.80	270.00	18.36	

Other Charges

379.98

IGST TAX

937.02

Net Amount

19,677.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy 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%	18,740.16	937.02

Remarks: AGRA KANPUR ME JAYEGA

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory