

## 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/24-25/6493

Dated 31/07/2024 Pymt Mode: CREDIT

IRN No ee81d8485c8ddda33c3d7341023216cae7fd8d06e21687571b8e737  
1263b059d

ACK No 172415497058520

Date :31/07/2024

Buyer

MAHAVEER ENTERPRISES JASWANTNAGAR  
MAIN BAZAR

JASWANTNAGAR

Pin : 206245

State : Uttar Pradesh

Code : 09

Phone : 9412419042

GSTIN : 09AHPJ3886H1ZX

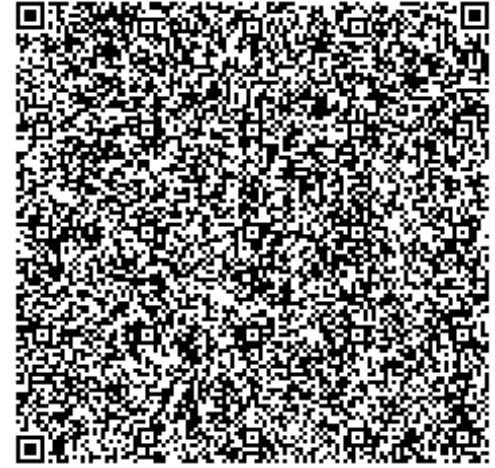
PAN No. AHHPJ3886H

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	DHANIYA GR 1KG (P) 30.0	09092190	1.00	30.00	12,500.00	5.00	3,750.00
2	LALMIRCH GR 100GM (TP) 10.0	090421	1.00	10.00	23,600.00	5.00	2,360.00
3	LALMIRCH GR 200GM (TP) 15.0	090421	0.00	15.00	23,400.00	5.00	3,510.00
4	KALONJI GR 100GM 5.0	09093119	0.00	5.00	22,900.00	5.00	1,145.00
		Total	2	60	Sub Total	10,765.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
53.83	135.00	10.77	

Other Charges

199.77

IGST TAX

548.23

Net Amount

11,513.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirteen 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%	10,964.60	548.23

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory