

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/24-25/7886

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 19c971f0269f956f262092aa43a15f067f7a91f908f5e63062518927c37
eaf8f

ACK No 172415686145347

Date :30/08/2024

Buyer

R.H AND SONS MATHURA

LALA GANJ, BHARATPUR GATE,
BHARATPUR GATE, Mathura, Uttar

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AMIPS7501C1Z2

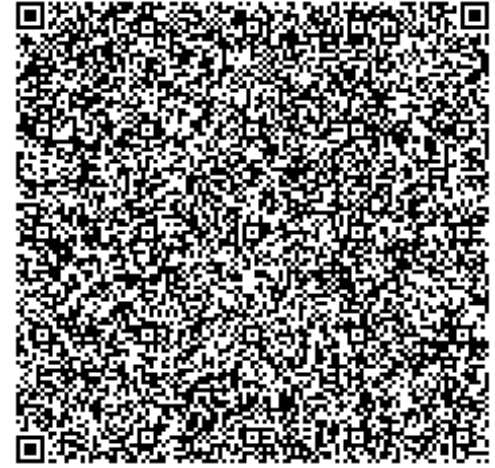
PAN No. AMIPS7501C

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL RAJESH KOOLWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	9,800.00	5.00	2,940.00
2	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	8,800.00	5.00	2,640.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
		Total	3	90	Sub Total	8,280.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
41.40 61.80 8.28Other Charges 111.43
IGST TAX 419.57

Net Amount 8,811.00

Amount In Words Rupees Eight Thousand Eight Hundred Eleven 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%	8,391.48	419.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory