

## 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/24-25/12640

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 1c4874502232b7de68a0c8c8255b4628c7da3b44f53f6cdd1a2cd7a2  
5115f87f

ACK No 172416297125012

Date :26/11/2024

Buyer

## R.H AND SONS MATHURA

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

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone : 7617479705

GSTIN : 09AMIPS7501C1Z2

PAN No. AMIPS7501C

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 751479970335

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	9,500.00	5.00	19,000.00
2	LARGE CARDMOM 756 1KG (1*2 PACKING) 20.0	09083110	1.00	20.00	170,000.00	5.00	34,000.00
3	AJWAIN GR 100G, 30.0	09109914	1.00	30.00	23,900.00	5.00	7,170.00
4	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,400.00	5.00	3,120.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
6	METHI 756 100GM 30.0	091099	1.00	30.00	7,700.00	5.00	2,310.00
7	DRY GINGER 10KG BOX (1*2 PACKING) 20.0	09101120	1.00	20.00	33,000.00	5.00	6,600.00
		Total	16	360	Sub Total		74,720.00

## Other Charges

MUDDAT	INSURANCE EXP	WAGES
373.60	74.72	329.60

Other Charges	778.10
IGST TAX	3,774.90

Net Amount	79,273.00
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Amount In Words Rupees Seventy Nine Thousand Two Hundred Seventy Three 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%	75,497.92	3,774.90

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory