

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/24-25/9222

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH AGARWAL MAHENDRAGARH
MAIN BAZAR

MAHENDRAGARH

Pin :

State : Haryana

Code : 06

Phone : 9588091199

GSTIN : UnRegistered

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM, 20.0	120750	1.00	20.00	14,400.00	5.00	2,880.00
2	JEERA 756 100GM, 10.0	090930	0.00	10.00	31,100.00	5.00	3,110.00
		Total	1	30	Sub Total	5,990.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
29.95	20.60	5.99	

Other Charges

56.68

IGST TAX

302.32

Net Amount

6,349.00

Amount In Words Rupees Six Thousand Three Hundred Forty Nine 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%	6,046.54	302.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory