## TAX INVOICE

## **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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/13661 Dated 13/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**SHIVAM AGRO FOODS GURGAON** 

**PLOT NO -13 VIJAY PARK** 

GURGAON Pin: 122104 State: Haryana Code: 06

Phone: 9582158335

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Transporter

Vehicle No HR55AR5417

Delivery Station: NONE

Broker DALAL PRAMOD MITTAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRAGREEN 20KG	09092190	5.00	100.00	16,800.00 QNTLS	5.00	16,800.00
	100.0/5						
		Total	5	100	Sub Total		16,800.00

**Other Charges** 

MUDDAT WAGES

84.00 28.00

Other Charges 112.40 IGST TAX 845.60

Net Amount 17,758.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Eight 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%	16,912.00	845.60

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory