

## 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/24-25/4789

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 712c833eb6dfbdacb065d98646af2279a9881a8356b4646bff4dadd2  
14c21fa6

ACK No 172415257359401

Date :25/06/2024

Buyer

ANILKUMAR AGARWAL KIRANA MERCHANT MATHUR

00, 00, JAMUNA BAG ROAD, SADAR

BAZAR, BADHPURA, Mathura, Uttar

MATHURA

Pin : 281001

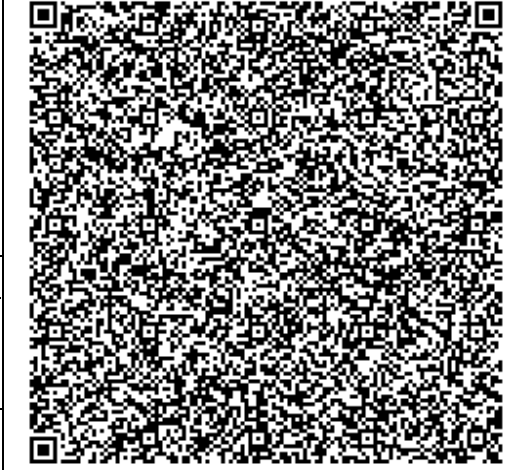
State : Uttar Pradesh

Code : 09

Phone : 9837302599

GSTIN : 09ADWPA1756A1ZO

PAN No. ADWPA1756A



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL PRAMOD MITTAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM, 30.0	090930	1.00	30.00	36,400.00	5.00	10,920.00
		Total	1	30	Sub Total	10,920.00	

## Other Charges

MUDDAT	WAGES	INSURANCE EXP
54.60	20.60	10.92

Other Charges	85.69
IGST TAX	550.31

Net Amount	11,556.00
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Amount In Words Rupees Eleven Thousand Five Hundred Fifty Six 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%	11,006.12	550.31

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory