

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/24-25/6886

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No 8adcfa9970d602fcb21f703c6e9878a3bc86abf92f986f82a4f6d48d15
824f9c

ACK No 172415555364808

Date :08/08/2024

Buyer

SINGLA PROVISION STORE SOLAN
MAIN BAZAR

SOLAN

Pin : 173212 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AAUPC8154B1Z0

Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781449346028

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 90.0/3	090930	3.00	90.00	35,000.00	5.00	31,500.00
2	LALMIRCH GR1KG (TP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
3	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
		Total	8	240	Sub Total	64,800.00	

Other Charges

MUDDAT INSURANCE EXP
157.50 64.80

Other Charges 221.88
IGST TAX 3,251.12

Net Amount 68,273.00

Amount In Words Rupees Sixty Eight 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%	65,022.30	3,251.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory