

## 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/24-25/4609

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No f4562469da1e440b2cb74593767443e73713a583f2eae5f707f9ecde  
4ac38da

ACK No 172415234137776

Date :21/06/2024

Buyer

ANAND KIRANA STORE DEHRADUN  
DARSHANI GET

DEHRADUN

Pin : 248001

State : Uttarakhand

Code : 05

Phone : 8307767390

GSTIN : 05BXUPA9406Q1ZS

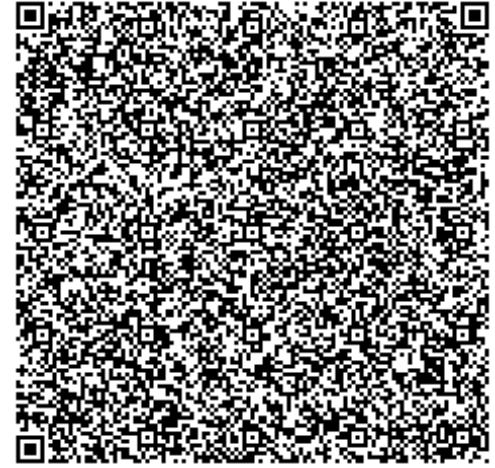
PAN No. BXUPA9406Q

Transporter GAYATRI ROAD NO 1

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 90.0/3	09096139	3.00	90.00	20,000.00	5.00	18,000.00
2	METHI GR 500GM 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
3	AJWAIN 756 50GM (GREEN) 30.0	09109914	1.00	30.00	20,000.00	5.00	6,000.00
		Total	5	150	Sub Total	26,550.00	

## Other Charges

MUDDAT	INSURANCE EXP
132.75	26.55

Other Charges

159.53

IGST TAX

1,335.47

Net Amount

28,045.00

Amount In Words Rupees Twenty Eight Thousand Forty Five 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%	26,709.30	1,335.47

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory