

## 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/24-25/8659

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 7855bb52b7c5d2e5139285bd5e3e1c76e2465f1838740998baf71f18  
6e72477b

ACK No 172415805093003

Date :16/09/2024

Buyer

ASHA TRADERS GORAKHPUR  
MAIN BAZAR

GORAKHAR

Pin : 273001

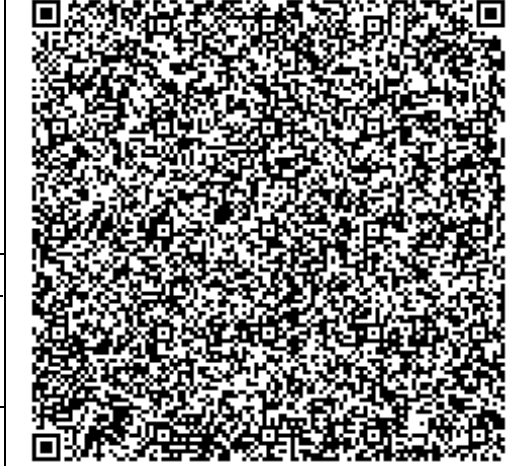
State : Uttar Pradesh

Code : 09

Phone : 7007944054,

GSTIN : 09ANMPG3431C1ZB

PAN No. ANMPG3431C



Transporter MEHTA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
2	METHI 756 500GM 60.0/2	091099	2.00	60.00	7,200.00	5.00	4,320.00
3	METHI 756 100GM 30.0	091099	1.00	30.00	7,600.00	5.00	2,280.00
4	TEJPATTA 756 50GM 50.0/5	09109990	5.00	50.00	20,000.00	5.00	10,000.00
		Total	9	170	Sub Total	19,900.00	

## Other Charges

MUDDAT INSURANCE EXP  
99.50 19.90

Other Charges

119.03

IGST TAX

1,000.97

Net Amount

21,020.00

Amount In Words Rupees Twenty One Thousand Twenty 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%	20,019.40	1,000.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory