

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/24-25/3798

Dated 05/06/2024 Pymt Mode: CREDIT

IRN No be2d4d16525fcd9aabe65eac770af6494171770334373dca52349a7a
7381c457

ACK No 172415130303480

Date :05/06/2024

Buyer

SHREE MAHAVIR STORE GUWAHATI

RATNA COMPLEX G7

TRP ROAD

GUWAHATI

Pin : 781001

State : Assam

Code : 18

Phone : 9864063238

GSTIN : 18ABBFS3574R1ZE

PAN No. ABBFS3574R

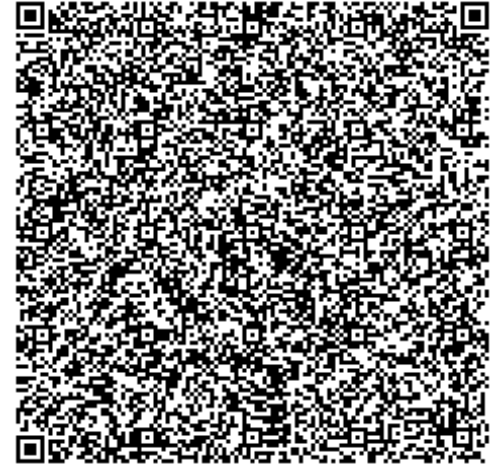
Transporter GREATX

Vehicle No

Delivery Station : NONE

Eway Bill No. 731433369263

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|-------|-------------|-----------|-----------|-----------|
| 1 | DHANIYA BB 20KG 280.0/14 | 09092190 | 14.00 | 280.00 | 15,000.00 | 5.00 | 42,000.00 |
| 2 | SARSO (RAI) 756 500GM (KS) 120.0/4 | 120750 | 4.00 | 120.00 | 7,200.00 | 5.00 | 8,640.00 |
| 3 | SARSO (RAI) 756 100GM (KS) 60.0/2 | 120750 | 2.00 | 60.00 | 7,600.00 | 5.00 | 4,560.00 |
| 4 | ALSI 756 500GM 60.0/2 | 12040090 | 2.00 | 60.00 | 8,000.00 | 5.00 | 4,800.00 |
| | | Total | 22 | 520 | Sub Total | 60,000.00 | |

Other Charges

| | | |
|--------|-----------|-----|
| MUDDAT | INSURANCE | EXP |
| 300.00 | 60.00 | |

Other Charges

360.00

IGST TAX

3,018.00

Net Amount

63,378.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Seventy 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% | 60,360.00 | 3,018.00 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory