

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4313

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No b4a42eda9d6b467ab92299318ed29f4800e95eecd4f4c916f16cd4e
cf83eece

ACK No 172415195207307

Date :14/06/2024

Buyer

SANTRAM MOHANLAL LUCKNOW
DAL MANDI RAKABGANJ

LUCKNOW

Pin : 226004

State : Uttar Pradesh

Code : 09

Phone : 08853999000, 9795121999

GSTIN : 09DDRPS1950L1ZP

PAN No. DDRPS1950L

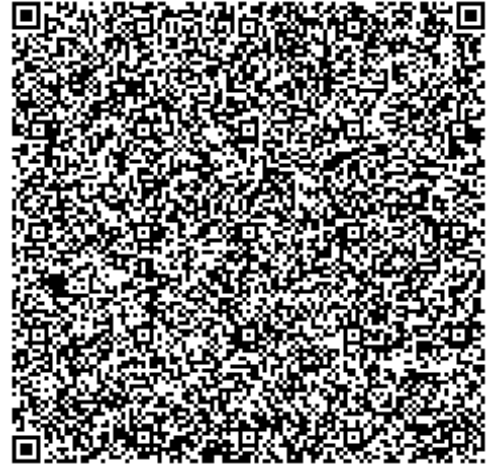
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 741435681030

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 150.0/5	120750	5.00	150.00	13,900.00 QNTLS	5.00	20,850.00
2	KALONJI GR 500GM 90.0/3	09093119	3.00	90.00	24,000.00 QNTLS	5.00	21,600.00
3	KALONJI GR 100GM 150.0/5	09093119	5.00	150.00	24,400.00 QNTLS	5.00	36,600.00
4	AJWAIN GR 100GM 150.0/5	09109914	5.00	150.00	25,900.00 QNTLS	5.00	38,850.00
5	AMCHUR 756 500GM (P) 300.0/10	110610	10.00	300.00	11,500.00 QNTLS	5.00	34,500.00
6	HALDI GR 500GM 150.0/5	091030	5.00	150.00	23,200.00 QNTLS	5.00	34,800.00
		Total	33	990	Sub Total	187,200.00	

Other Charges

MUDDAT INSURANCE EXP
589.50 187.20

Other Charges

777.15

IGST TAX

9,398.85

Net Amount

197,376.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Three Hundred Seventy 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%	187,976.70	9,398.85

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory