

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/24-25/6619

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No c3d4ecd8e812eeee48bc465a888f13550a23f5e719b001ae9eff18478
811129f

ACK No 172415516692933

Date :02/08/2024

Buyer

DIVYA MULTIGRAINS PVT LTD BHUVNESHWAR
MAIN BAZAR

BHUVNESHWAR

Pin : 752101

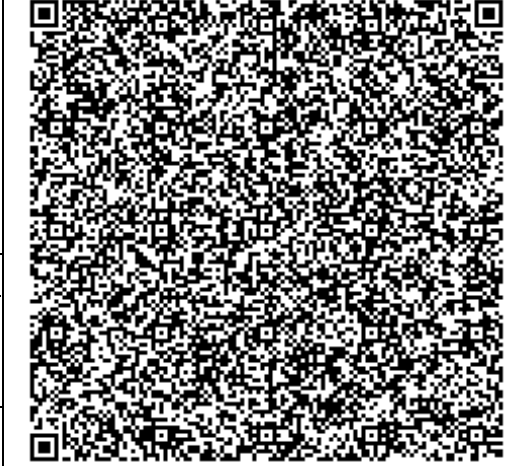
State : Orissa

Code : 21

Phone : 9437025816,

GSTIN : 21AAECD1387J1ZS

PAN No. AAECD1387J



Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 791447972505

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 30KG LUSE 510.0/17	09096139	17.00	510.00	15,000.00	5.00	76,500.00
2	SOUF 756 30KG LUSE 300.0/10	09096139	10.00	300.00	11,000.00	5.00	33,000.00
3	AJWAIN GR 50KG LUSE 200.0/4	09109914	4.00	200.00	25,000.00	5.00	50,000.00
		Total	31	1,010	Sub Total	159,500.00	

Other Charges

MUDDAT INSURANCE EXP
797.50 159.50

Other Charges 957.15
IGST TAX 8,022.85

Net Amount 168,480.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Four Hundred Eighty 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%	160,457.00	8,022.85

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory