

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/24-25/10062

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No e4d1b71135b91e69f2c010cb34bd4963d1ea2111e351280b78c5d2e
b95315bf9

ACK No 172416010016436

Date :14/10/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

DAMTAL

Pin : 176403

State : Himachal Pradesh

Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J

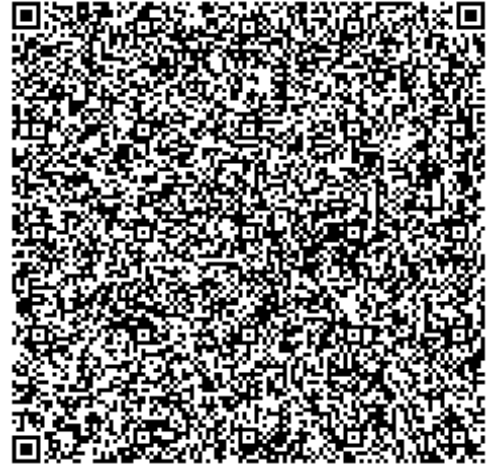
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 721468249614

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 500GM (SABUT) 300.0/10	09092190	10.00	300.00	9,400.00	5.00	28,200.00
2	DHANIYA 756 100GM (SABUT) 300.0/10	09092190	10.00	300.00	9,800.00	5.00	29,400.00
3	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	19,900.00	5.00	29,850.00
4	AMCHUR 756 500GM (P) 120.0/4	110610	4.00	120.00	11,000.00	5.00	13,200.00
5	AMCHUR 756 100GM (P) 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	30	900	Sub Total	104,070.00	

Other Charges

MUDDAT INSURANCE EXP

520.35 104.07

Other Charges

624.27

IGST TAX

5,234.73

Net Amount

109,929.00

Amount In Words Rupees One Lakh Nine Thousand Nine Hundred Twenty Nine 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%	104,694.42	5,234.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory