

## 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/24-25/6410

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No 65b59130aed5872546524c6a9bb6af6aa2993aa00d3b88660b487208  
3027d362

ACK No 172415482957500

Date :29/07/2024

Buyer

GILHOTRA SUPER MARKET RANIA HARIYANA NEW  
MAIN BAZAR

RANIA HARIYANA

Pin : 125076

State : Haryana

Code : 06

Phone : 9813950545,

GSTIN : 06ANEPK8574G1ZR

PAN No. ANEPK8574G

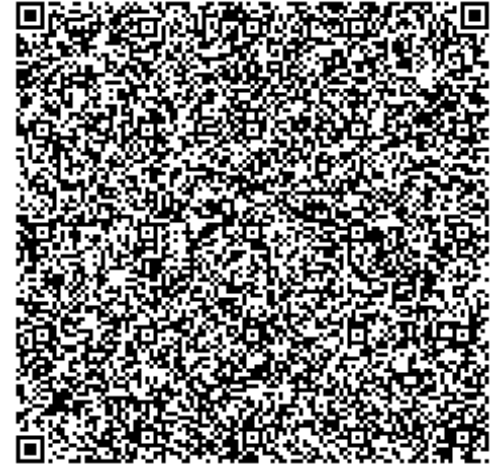
Transporter VINAY

Vehicle No

Delivery Station : NONE

Eway Bill No. 781446756499

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN Gross Wt : 50.800      Bardana Wt : 1.000 22 CARAT LUSE 50.8-1.0	09109914	1.00	49.80	40,000.00	5.00	19,920.00
2	SOUF GR 999 500GM 60.0/2	09096139	2.00	60.00	34,000.00	5.00	20,400.00
3	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
4	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
5	KALONJI GR 500GM 30.0	09093119	1.00	30.00	22,500.00	5.00	6,750.00
		Total	7	229.800	Sub Total	59,520.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES	INSURANCE EXP
297.60	40.00	144.20	59.52

Other Charges

541.01

IGST TAX

3,002.99

Net Amount

63,064.00

Amount In Words Rupees Sixty Three Thousand Sixty Four 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%	60,059.67	3,002.99

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory