

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/24-25/5198

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No c09a85f7fd73da8b800b0bcb40b1356d21928a62b9ed6555e9d243d1
d200483a

ACK No 172415318266738

Date :03/07/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

DAMTAL

Pin : 176403

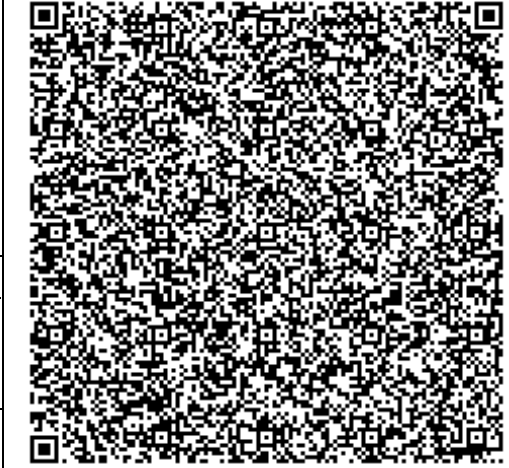
State : Himachal Pradesh

Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 761440407386

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 100GM 300.0/10	09096139	10.00	300.00	12,400.00	5.00	37,200.00
2	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	20,400.00	5.00	30,600.00
3	AJWAIN 756 100GM 150.0/5	09109914	5.00	150.00	19,100.00	5.00	28,650.00
4	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	24,000.00	5.00	14,400.00
5	KALONJI GR 100GM 60.0/2	09093119	2.00	60.00	24,400.00	5.00	14,640.00
6	SOUF GR 500GM 120.0/4	09096139	4.00	120.00	20,000.00	5.00	24,000.00
		Total	28	840	Sub Total		149,490.00

Other Charges

MUDDAT INSURANCE EXP
747.45 149.49

Other Charges

896.65

IGST TAX

7,519.35

Net Amount

157,906.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Nine Hundred 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%	150,386.94	7,519.35

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory