

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/24-25/8878

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 877ae22f37e0dc8c1bdb811629361e502bf9ce6f09d29baae4ec4332
b23f7bdb

ACK No 172415832478653

Date :20/09/2024

Buyer

BUTARAM RAMLAL VRINDAVAN
GOPINATH BAZAR

VRINDAWAN

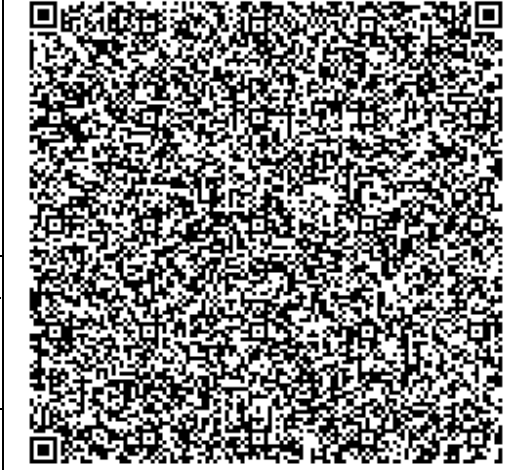
Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEYPA2564D1ZE



Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 120.0/4	091030	4.00	120.00	21,000.00	5.00	25,200.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
3	HALDI GR 200GM 20.0	091030	1.00	20.00	21,400.00	5.00	4,280.00
4	HALDI GR 100GM 10.0	091030	0.00	10.00	21,600.00	5.00	2,160.00
		Total	6	180	Sub Total	38,000.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
190.00	405.00	38.00	

Other Charges

633.36

IGST TAX

1,931.64

Net Amount

40,565.00

Amount In Words Rupees Forty Thousand Five Hundred Sixty Five 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%	38,633.00	1,931.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory