

## 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/24-25/10196

Dated 16/10/2024 Pymt Mode: CREDIT

IRN No af2b9a8ecb6cfdcee0bc35a310520911dae490f4c87c93ebdd8259f7e  
e7dd5e9

ACK No 172416026140114

Date :16/10/2024

Buyer

RAMDEV TRADING COMPANY SILCHAR

MAIN BAZAR

SILCHAR

Pin : 788001

State : Assam

Code : 18

Phone :

GSTIN : 18AJSPS2414H1ZV

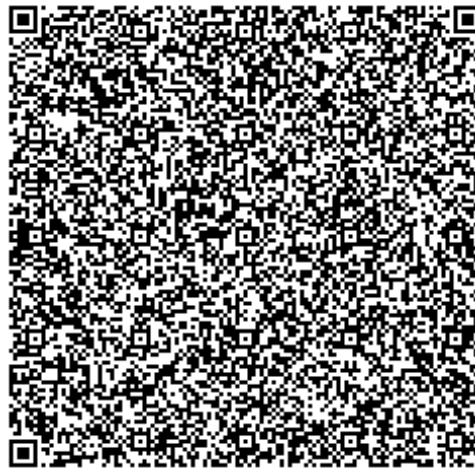
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721468945444

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI 756 100GM 60.0/2	091099	2.00	60.00	7,900.00	5.00	4,740.00
2	SARSO (RAI) 756 100GM (KS) 60.0/2	120750	2.00	60.00	8,400.00	5.00	5,040.00
3	SOUF 756 100GM 60.0/2	09096139	2.00	60.00	10,900.00	5.00	6,540.00
4	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	25,400.00	5.00	15,240.00
5	LARGE CARDMOM 756 1kg (1*2 Packing) 20.0	09083110	1.00	20.00	151,000.00	5.00	30,200.00
6	TEJPATTA 756 100GM 100.0/10	09109990	10.00	100.00	15,000.00	5.00	15,000.00
7	SARSO (RAI) 756 100GM (PS) 60.0/2	120750	2.00	60.00	9,300.00	5.00	5,580.00
		Total	21	420	Sub Total		82,340.00

## Other Charges

MUDDAT INSURANCE EXP  
411.70 82.34

Other Charges

494.31

IGST TAX

4,141.69

Net Amount

86,976.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Seventy 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%	82,834.04		4,141.69

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory