

## 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/24-25/7530

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 8081453ceafc7ef69925b71d6b26e466420cfaecc7d255c739fdec073  
376ac1d

ACK No 172415640560113

Date :23/08/2024

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

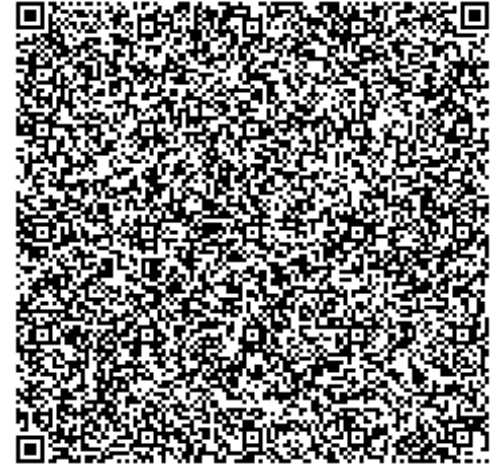
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 791452750334

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 200.0/10	09092190	10.00	200.00	8,300.00	5.00	16,600.00
2	ALSI 756 500GM 180.0/6	12040090	6.00	180.00	7,500.00	5.00	13,500.00
3	AJWAIN 756 100GM 450.0/15	09109914	15.00	450.00	18,100.00	5.00	81,450.00
		Total	31	830	Sub Total	111,550.00	

## Other Charges

MUDDAT INSURANCE EXP  
557.75 111.55

Other Charges

669.03

IGST TAX

5,610.97

Net Amount

117,830.00

Amount In Words Rupees One Lakh Seventeen Thousand Eight Hundred Thirty 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%	112,219.30	5,610.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory