

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/24-25/3981

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No 1288c9c195d0cd38c413e29b6eddda126486b5b26345320f760db4b
7f72420ff

ACK No 172415154401681

Date :08/06/2024

Buyer

SHYAMSUNDER VISHNUBHAGWAN AGRA

DARESI NO. 1. RAWATPARA

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone : 9412590285

GSTIN : 09ABMPA4330J1ZR

PAN No. ABMPA4330J

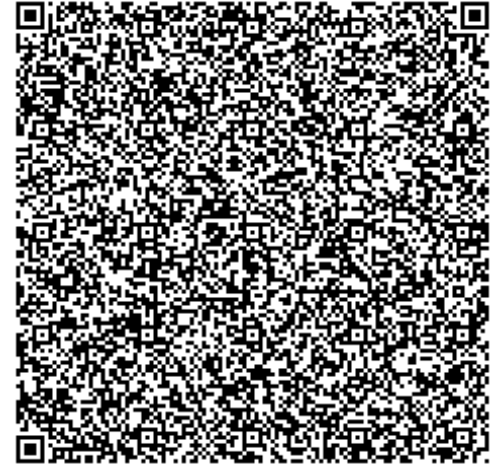
Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 791434180421

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (GREEN) 500GM	09109914	2.00	60.00	20,000.00	5.00	12,000.00
2	CLOVE Gross Wt : 50.500 Bardana Wt : 1.000 LUSE 50KG 50.5-1.0	09071010	1.00	49.50	81,500.00	5.00	40,342.50
		Total	3	109.500	Sub Total	52,342.50	

Other Charges

MUDDAT BARDANA EXP. INSURANCE EXP
261.71 50.00 52.34

Other Charges

364.17

IGST TAX

2,635.33

Net Amount

55,342.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Forty Two 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%	52,706.55	2,635.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory