

## 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/24-25/7934

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 7edab39bfedf8788bf3f4c90d897cad0c6996c13df4565e8265c0458ff  
56ea83

ACK No 172415693854531

Date :31/08/2024

Buyer

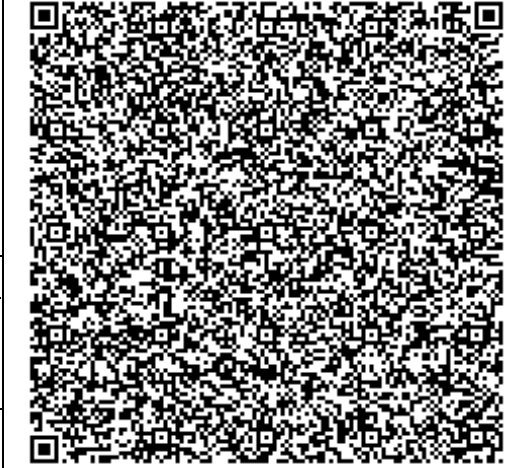
SINGLA PROVISION STORE SOLAN  
MAIN BAZAR

SOLAN

Pin : 173212 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AAUPC8154B1Z0



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 120.0/4	090930	4.00	120.00	32,000.00	5.00	38,400.00
		Total	4	120	Sub Total	38,400.00	

## Other Charges

MUDDAT INSURANCE EXP  
192.00 38.40Other Charges 230.48  
IGST TAX 1,931.52

Net Amount 40,562.00

Amount In Words Rupees Forty Thousand Five Hundred Sixty 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%	38,630.40	1,931.52

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory