

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/24-25/5574

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 98e62bc7415ddd58abe04c29e3daccd7b197ba08aa6d6ef15fcdae9d
cb833691

ACK No 172415367019581

Date :10/07/2024

Buyer

JAGDISH BHANDAR RANCHI

UPPER BAZAR

RANCHI

RANCHI

Pin : 834001

State : Jharkhand

Code : 20

Phone : 9835165821

GSTIN : 20AACFJ9433A1Z0

PAN No. AACFJ9433A

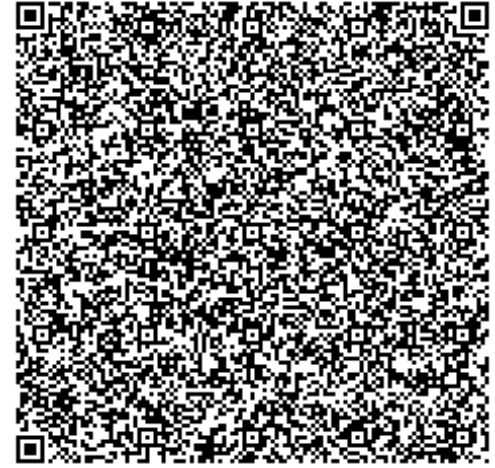
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 731442099393

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 200.0/10	09092190	10.00	200.00	15,000.00	5.00	30,000.00
2	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	25,000.00	5.00	37,500.00
3	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	16	370	Sub Total	72,900.00	

Other Charges

MUDDAT INSURANCE EXP
364.50 72.90

Other Charges

437.13

IGST TAX

3,666.87

Net Amount

77,004.00

Amount In Words Rupees Seventy Seven Thousand Four 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%	73,337.40	3,666.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory