

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/24-25/9533

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 533173526e131581e7b9c388224f95255a9c72c6a35825cf86366fbd3
af4aea6

ACK No 172415929743518

Date :03/10/2024

Buyer

ANAND KIRANA STORE DEHRADUN
DARSHANI GET

DEHRADUN

Pin : 248001

State : Uttarakhand

Code : 05

Phone : 8307767390

GSTIN : 05BXUPA9406Q1ZS

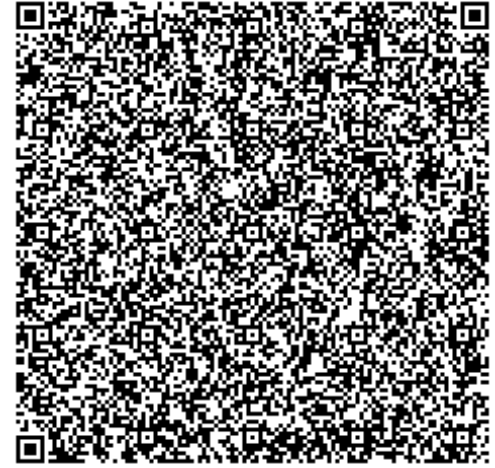
PAN No. BXUPA9406Q

Transporter GAYATRI ROAD NO 1

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,500.00	5.00	11,700.00
2	SOUF GR 666 500GM 60.0/2	09096139	2.00	60.00	30,000.00	5.00	18,000.00
3	AJWAIN 756 500GM (GREEN) 30.0	09109914	1.00	30.00	19,500.00	5.00	5,850.00
		Total	5	150	Sub Total	35,550.00	

Other Charges

MUDDAT INSURANCE EXP
177.75 35.55

Other Charges

212.83

IGST TAX

1,788.17

Net Amount

37,551.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty One 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%	35,763.30	1,788.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory