

## 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/24-25/7264

Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 2ac3bfcc1a79dabed7e012a04d556eae3e25deea89701630e5afbccb  
96d43681

ACK No 172415609514856

Date :17/08/2024

Buyer

SUNNY TRADING COMPANY SHAMSHI (KULLU)

OPP JJ RESORT SHAMSHI

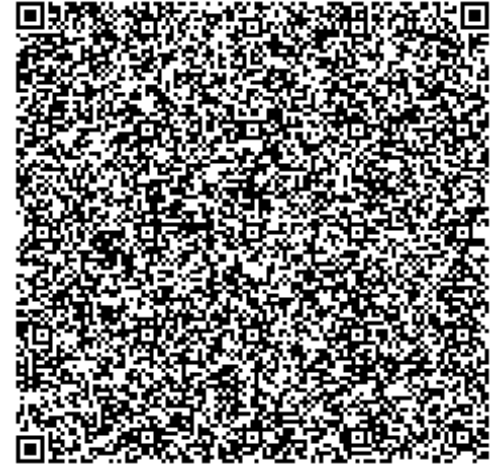
DIST- KULLU

SHAMSHI

Pin : 175126 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02ADOPA3164G1Z0



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	DHANIYA 756 20KG 300.0/15	09092190	15.00	300.00	8,500.00	5.00	25,500.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
3	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
4	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
5	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	21	460	Sub Total		46,850.00

## Other Charges

MUDDAT INSURANCE EXP  
234.25 46.85

Other Charges

281.44

IGST TAX

2,356.56

Net Amount

49,488.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty Eight 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%	47,131.10	2,356.56

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory