

## 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/24-25/9547

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 46cc8035b65056c2aa57044cfb83dee98e73a47045d17db4d697644f  
9c5d54bc

ACK No 172415929955584

Date :03/10/2024

Buyer

TULSIRAM MANCHAND PALAMPUR  
MAIN BAZAR

PALAMPUR

Pin : 176061 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AACFT1424H1ZR

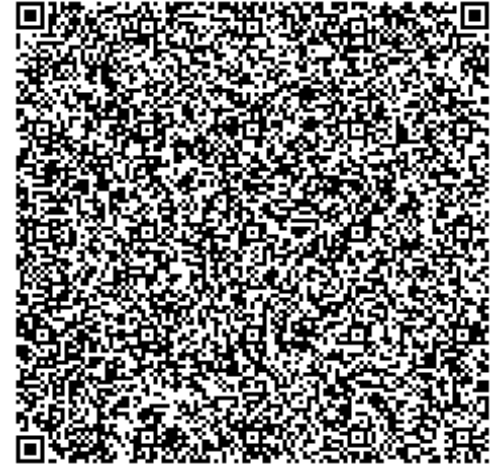
PAN No. AACFT1424H

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	SOUF GR 666 500GM 30.0	09096139	1.00	30.00	30,000.00	5.00	9,000.00
2	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
3	JEERA GR 100GM 30.0	090930	1.00	30.00	32,900.00	5.00	9,870.00
4	JEERA GR 200GM 30.0	090930	1.00	30.00	32,700.00	5.00	9,810.00
5	SARSO (RAI) 756 500GM (KS) 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	6	160	Sub Total		37,080.00

## Other Charges

MUDDAT INSURANCE EXP  
185.40 37.08

Other Charges

222.88

IGST TAX

1,865.12

Net Amount

39,168.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Sixty 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%	37,302.48	1,865.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory