

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/24-25/9929

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No dfb2232eba2b9df72276aace33f84bfe444e595c5ec5c5c3ea45d177b58d5482

ACK No 172415994178448

Date :11/10/2024

Buyer

ANILKUMAR SUNILKUMAR CHAKRIDADRI
MAIN BAZAR

CHAKRIDADRI

Pin : 127306

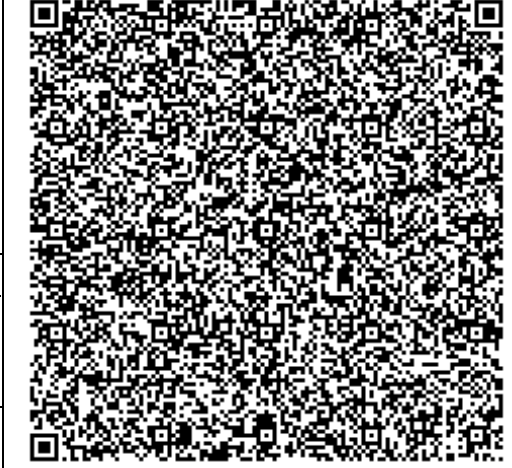
State : Haryana

Code : 06

Phone : 9996554413

GSTIN : 06ALZPB9424B1Z2

PAN No. ALZPB9424B



Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 30.0	090931	1.00	30.00	23,000.00	5.00	6,900.00
2	CLOVE 756 500GM (1*2 PACKING) 10.0	09071020	1.00	10.00	80,000.00	5.00	8,000.00
3	LARGE CARDMOM 756 1KG 10.0	09083110	0.00	10.00	151,000.00	5.00	15,100.00
		Total	2	50	Sub Total	30,000.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
150.00 41.20 30.00

Other Charges

220.94

IGST TAX

1,511.06

Net Amount

31,732.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirty 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%	30,221.20	1,511.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory