

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/24-25/8916

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No c872f18df880977249758bf567863dcfdf87d555d45941f3c2e5501d96
f0235d

ACK No 172415833659060

Date :20/09/2024

Buyer

SHYAM TRADING COMPANY ABOHAR NEW
MAIN BAZAR

PANJAB

Pin : 152116

State : Punjab

Code : 03

Phone : 9815651633,

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

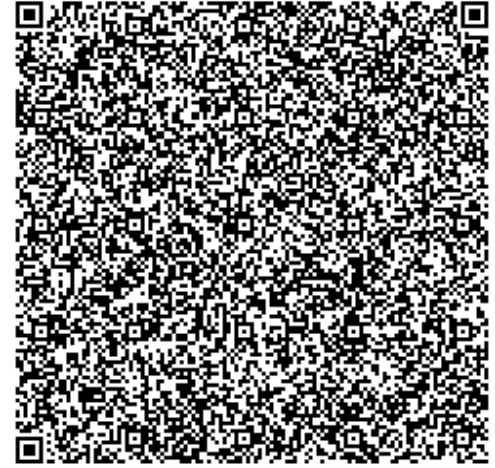
Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 711459963184

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 300.0/10	090930	10.00	300.00	32,000.00	5.00	96,000.00
		Total	10	300	Sub Total	96,000.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
480.00	206.00	96.00	

Other Charges

781.90

IGST TAX

4,839.10

Net Amount

101,621.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Twenty 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%	96,782.00	4,839.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory