

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/24-25/14277

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No df7d331c8049f1dc6b3534cd2df3175b16408e23e8f32c2e3e4fc2c2c
2bc151b

ACK No 172416477088692

Date :21/12/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

DAMTAL

Pin : 176403

State : Himachal Pradesh

Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J

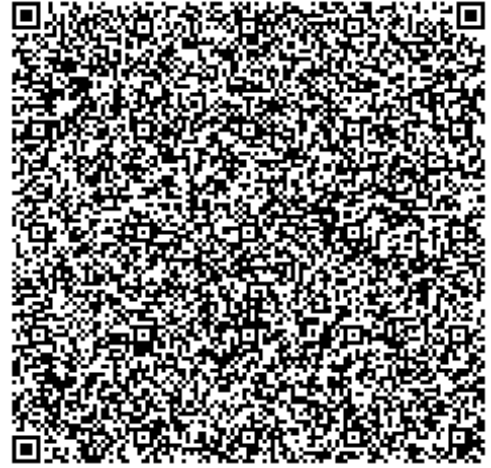
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 751486825846

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 300.0/10	12040090	10.00	300.00	7,800.00	5.00	23,400.00
2	KALONJI GR 100GM 60.0/2	090931	2.00	60.00	22,400.00	5.00	13,440.00
3	AJWAIN 756 100GM 300.0/10	09109914	10.00	300.00	15,600.00	5.00	46,800.00
4	SARSO (RAI) 756 500GM (PS) 150.0/5	120750	5.00	150.00	8,500.00	5.00	12,750.00
5	SARSO (RAI) 756 500GM (KS) 60.0/2	120750	2.00	60.00	7,800.00	5.00	4,680.00
6	SARSO (RAI) 756 100GM (KS) 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	30	900	Sub Total	103,530.00	

Other Charges

MUDDAT INSURANCE EXP
517.65 103.53

Other Charges

621.44

IGST TAX

5,207.56

Net Amount

109,359.00

Amount In Words Rupees One Lakh Nine Thousand Three Hundred Fifty Nine 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%	104,151.18	5,207.56

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory