

## 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/24-25/13414

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 90ebfc4be661dd1d50964910b8a33b3c1711f09265d4801c3ccbf272  
611a93d0

ACK No 172416400896415

Date :10/12/2024

Buyer

BUTARAM RAMLAL VRINDAVAN  
GOPINATH BAZAR

VRINDAWAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEYPA2564D1ZE

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
2	DHANIYA GR 100GM (P) 15.0	09092190	1.00	15.00	13,100.00	5.00	1,965.00
3	DHANIYA GR 200GM (P) 15.0	09092190	0.00	15.00	12,900.00	5.00	1,935.00
4	AMCHUR 756 500GM (P) 20.0	110610	1.00	20.00	11,500.00	5.00	2,300.00
5	AMCHUR 756 100GM (P) 10.0	110610	0.00	10.00	11,900.00	5.00	1,190.00
		Total	3	90	Sub Total		9,040.00

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
45.21	202.50	9.05	

Other Charges

257.24

IGST TAX

464.76

Net Amount

9,762.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty 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%	9,295.11	464.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory