

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/24-25/14084

Dated 19/12/2024 Pymt Mode: CREDIT

IRN No 67ea078016c8e60b801d9801daeb5efacf334bd10eea7861749f70983dbf0cb7

ACK No 172416461637947

Date :19/12/2024

Buyer

BARANWAL KIRANA STORE VARANASI
MAIN MARKET

VARANASI

Pin : 221001

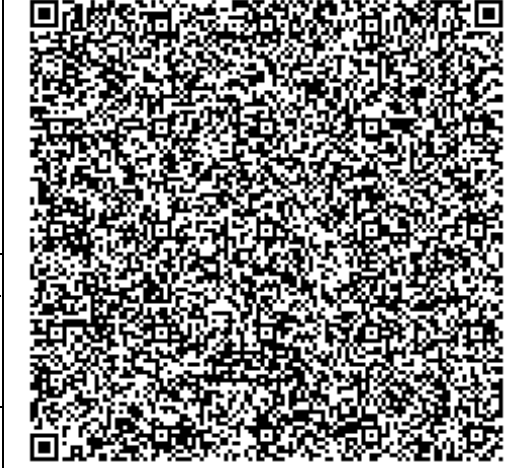
State : Uttar Pradesh

Code : 09

Phone : 9935505826, 9935505826

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K



Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 741486177195

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 450.0/15	120750	15.00	450.00	8,200.00	5.00	36,900.00
2	AJWAIN 756 500GM 300.0/10	09109914	10.00	300.00	15,700.00	5.00	47,100.00
		Total	25	750	Sub Total	84,000.00	

Other Charges

MUDDAT INSURANCE EXP
420.00 84.00

Other Charges 503.80
IGST TAX 4,225.20

Net Amount 88,729.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Twenty 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%	84,504.00	4,225.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory