

## 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/24-25/6776

Dated 06/08/2024 Pymt Mode: CREDIT

IRN No 4205e371ae271f99d782b612d8c8734f15f8c372165f12427db507b7f  
deef5d0

ACK No 172415539781403

Date :06/08/2024

Buyer

BASANT TRADERS BARAKAR  
STATION ROAD SUHASARIA COMPLEX

BARAKAR

Pin : 713324

State : West Bengal

Code : 19

Phone : 9832786099

GSTIN : 19AJEPS6910N1ZL

PAN No. AJEPS6910N

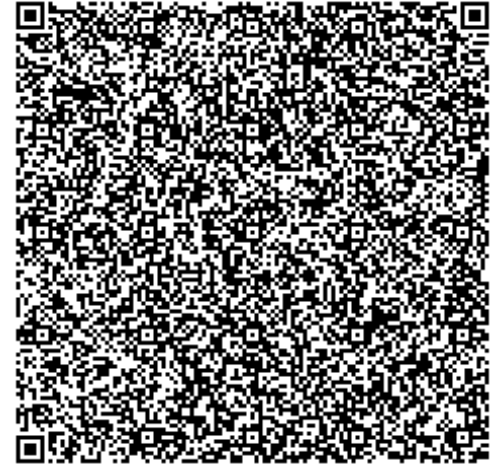
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 771448754724

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
2	AMCHUR 756 100GM (P) 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
3	JEERA 756 1KG 90.0/3	090930	3.00	90.00	32,000.00	5.00	28,800.00
4	JEERA GR200GM 30.0	090930	1.00	30.00	34,200.00	5.00	10,260.00
5	KALONJI GR 500GM 60.0/2	09093119	2.00	60.00	22,500.00	5.00	13,500.00
6	ALSI 756 500GM 150.0/5	12040090	5.00	150.00	7,500.00	5.00	11,250.00
		Total	15	450	Sub Total	76,230.00	

## Other Charges

MUDDAT INSURANCE EXP  
364.05 76.23

Other Charges

440.48

IGST TAX

3,833.52

Net Amount

80,504.00

Amount In Words Rupees Eighty Thousand Five Hundred Four 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%	76,670.28	3,833.52

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory