

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/24-25/11362

Dated 07/11/2024 Pymt Mode: CREDIT

IRN No c59d3c6e85f96b00e52969edd83f258c184aa8375f61c961a05691663
b116446

ACK No 172416171468813

Date :07/11/2024

Buyer

BAGRA STORE DIBRUGARH
COLE ROAD

DIBRUGARH

Pin : 786001

State : Assam

Code : 18

Phone : 9435131217

GSTIN : 18ATSPS5273L1ZN

PAN No. ATSPS5273L

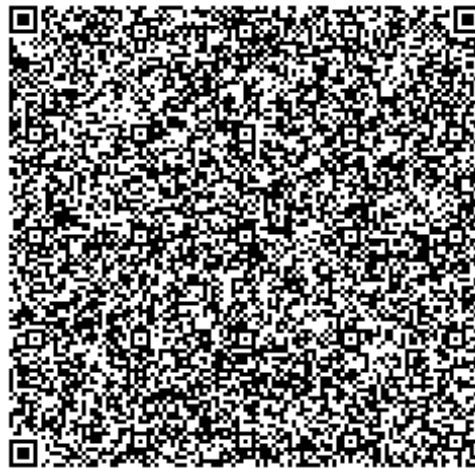
Transporter GAYATRI

Vehicle No

Delivery Station : NONE

Eway Bill No. 781474998188

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR 500GM 60.0/2	091099	2.00	60.00	8,300.00	5.00	4,980.00
2	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
3	KALONJI GR 100GM 60.0/2	090931	2.00	60.00	22,900.00	5.00	13,740.00
4	AJWAIN GR 100GM 60.0/2	09109914	2.00	60.00	24,400.00	5.00	14,640.00
5	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
6	AJWAIN 756 500GM (GREEN) 60.0/2	09109914	2.00	60.00	19,000.00	5.00	11,400.00
7	SARSO (RAI) GR 500GM (PS) 30.0	120750	1.00	30.00	10,500.00	5.00	3,150.00
		Total	16	480	Sub Total		78,060.00

Other Charges

MUDDAT INSURANCE EXP
390.30 78.06

Other Charges

468.58

IGST TAX

3,926.42

Net Amount

82,455.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Fifty Five 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%	78,528.36		3,926.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory