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/24-25/12239**   Dated **20/11/2024** Pymt Mode: **CREDIT**

IRN No   **e55834bd1caf2360cb3ac31ac9739b6d79036bfc817f9640ca8c54afa3d1c5c8**

ACK No   **172416258689788**   Date :**20/11/2024**
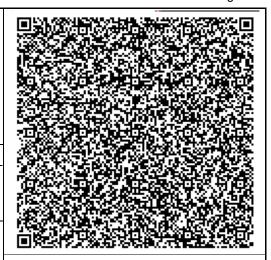
Buyer

MARWARI PROVISION STORE LUCKNOW

509/02, OLD HAYDERABAD, LUCKNOW,
Lucknow, Uttar Pradesh, 226007

LUCKNOW   Pin : **226007**   State : **Uttar Pradesh**   Code : **09**

Phone :

GSTIN :   **09AFYPA5059A1ZE**   PAN No. **AFYPA5059A**

Transporter   **MEHTA**
Vehicle No
Delivery Station :   **NONE**
Eway Bill No.   **731478368171**
Broker   **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
2	DHANIYA GR 500GM (P) 60.0/2	09092190	2.00	60.00	13,200.00	5.00	7,920.00
3	LALMIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
4	DHANIYA EXTRA GREEN 20KG 60.0/3	09092190	3.00	60.00	17,000.00	5.00	10,200.00
5	AJWAIN Gross Wt : 51.100 Bardana Wt : 1.000 22 CARAT LUSE 51.1-1.0	09109914	1.00	50.10	36,000.00	5.00	18,036.00
		Total	**9**	**260.100**	Sub Total		55,836.00

Other Charges

MUDDAT   BARDANA EXP.   INSURANCE EXP
279.18   50.00   55.84

Other Charges	384.94
IGST TAX	2,811.06
Net Amount	**59,032.00**

Amount In Words **Rupees Fifty Nine Thousand Thirty 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%	56,221.02		2,811.06

Remarks:

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice
E. & O.E.