

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/24-25/13413

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 5a6f0e123909bfde571ecc939b58660fb75177299df4af758be13e64bf029ca4

ACK No 172416400832444

Date :10/12/2024

Buyer

BUTARAM RAMLAL VRINDAVAN
GOPINATH BAZAR

VRINDAWAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

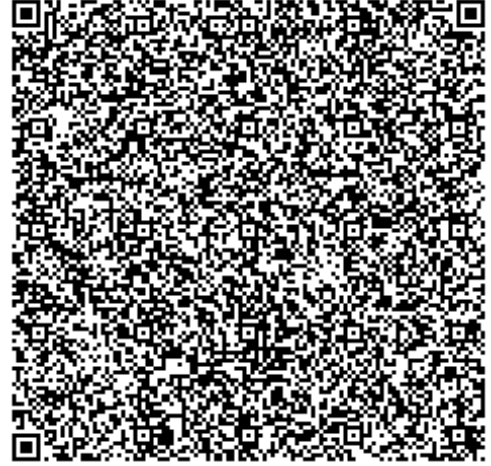
GSTIN : 09AEYPA2564D1ZE

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	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	29,000.00	5.00	2,900.00
3	DHANIYA BB 20KG 40.0/2	09092190	2.00	40.00	15,000.00	5.00	6,000.00
4	LALMIRCH GR 100GM (TP) 15.0	090421	1.00	15.00	22,600.00	5.00	3,390.00
5	LALMIRCH GR 200GM (TP) 15.0	090421	0.00	15.00	22,400.00	5.00	3,360.00
		Total	5	110	Sub Total	22,250.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
111.25 247.50 22.25

Other Charges

381.44

IGST TAX

1,131.56

Net Amount

23,763.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three 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%	22,631.00	1,131.56

Remarks:

Terms :

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

For **UNIVERSAL TRADING COMPANY**

Authorised Signatory