

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/24-25/862

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 00ded0640d8bac88ac4849fad7def4eb7bd6ba7054e6ec66d4a24647
7fa8d696

ACK No 172414801569040

Date :15/04/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

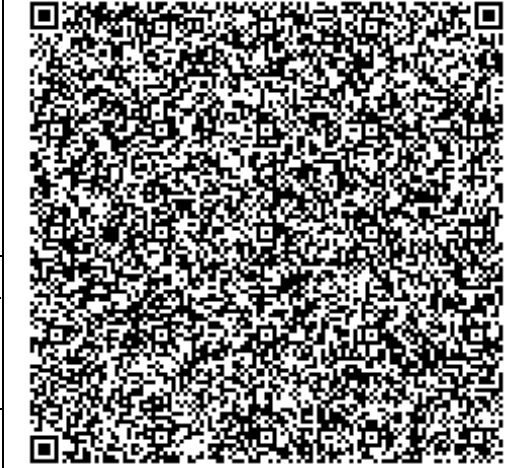
DAMTAL

Pin : 176403 State : Himachal Pradesh Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781420653541

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 90.0/3	09096139	3.00	90.00	22,000.00	5.00	19,800.00
2	DHANIYA 756 100GM (SABUT) 300.0/10	09092190	10.00	300.00	10,600.00	5.00	31,800.00
3	AJWAIN 756 500GM 150.0/5	09109914	5.00	150.00	18,700.00	5.00	28,050.00
4	AMCHUR 756 500GM (P) 150.0/5	110610	5.00	150.00	10,000.00	5.00	15,000.00
5	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	22,400.00	5.00	33,600.00
		Total	28	840	Sub Total		128,250.00

Other Charges

MUDDAT INSURANCE EXP

641.25 128.25

Other Charges

769.02

IGST TAX

6,450.98

Net Amount

135,470.00

Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Seventy 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%	129,019.50		6,450.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory