

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/24-25/8925

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 4fb37d1494a12e7a81a86741f7bcb2f4764182ceb9951655de51c567
e2df8462

ACK No 172415833937126

Date :20/09/2024

Buyer

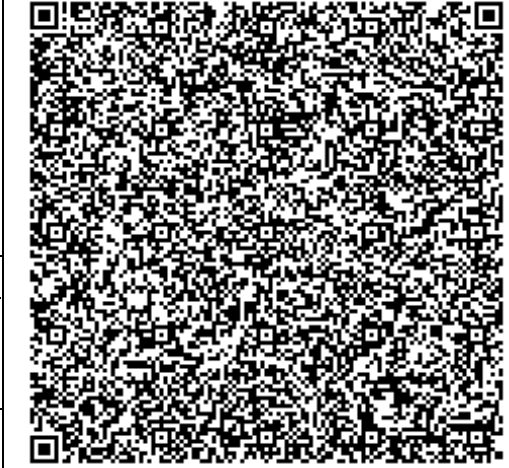
SINGLA PROVISION STORE SOLAN
MAIN BAZAR

SOLAN

Pin : 173212 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AAUPC8154B1Z0



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 721459974093

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 150.0/5	090930	5.00	150.00	32,000.00	5.00	48,000.00
2	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00	5.00	2,250.00
		Total	6	180	Sub Total	50,250.00	

Other Charges

MUDDAT INSURANCE EXP
251.25 50.25Other Charges 301.42
IGST TAX 2,527.58

Net Amount 53,079.00

Amount In Words Rupees Fifty Three Thousand Seventy Nine 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%	50,551.50	2,527.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory