

## 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/24-25/3928

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 6bb355d573caf39a2efa84cc8ab7726019e265bc6cfb661a97fef034b  
63ea9ce

ACK No 172415145735577

Date :07/06/2024

Buyer

SHIVCHARANLAL GARG AND SONS HATHRAS  
MAIN BAZAR

HATHRAS

Pin : 204101

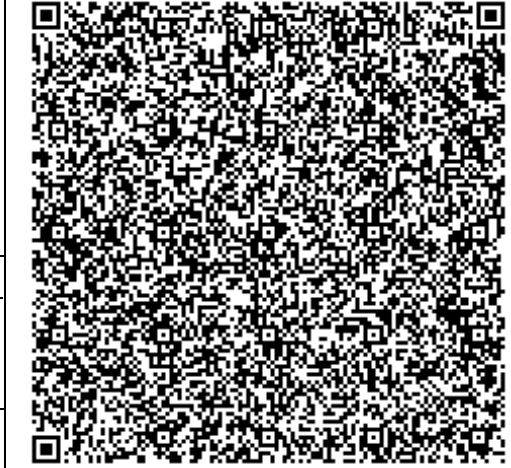
State : Uttar Pradesh

Code : 09

Phone : 8410204345

GSTIN : 09AAKPA4322R1ZF

PAN No. AAKPA4322R



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 150.0/5	110610	5.00	150.00	11,000.00	5.00	16,500.00
2	ALSI 756 500GM 90.0/3	12040090	3.00	90.00	8,000.00	5.00	7,200.00
3	AJWAIN GR DIAMOND (BUSI) 60.0/2	09109914	2.00	60.00	15,000.00	5.00	9,000.00
		Total	10	300	Sub Total	32,700.00	

## Other Charges

MUDDAT	INSURANCE EXP
81.00	32.70

Other Charges

113.31

IGST TAX

1,640.69

Net Amount

34,454.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Fifty Four 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%	32,813.70	1,640.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory