

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/24-25/13049

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No 2cad369c43f4eded166dff29627e0721786dd92aa7a736d059a01f0cb
7318631

ACK No 172416350428939

Date :03/12/2024

Buyer

SHIKHA AGENCY GAYA

MAAL GODOWN

Gaya

Pin : 823001

State : Bihar

Code : 10

Phone : 9334472289

GSTIN : 10AIHPK4702G1ZV

PAN No. AIHPK4702G

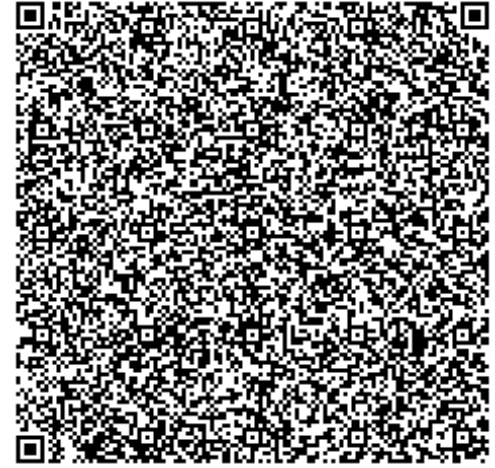
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 731481985446

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 450.0/15	12040090	15.00	450.00	7,800.00	5.00	35,100.00
2	ALSI 756 100GM 90.0/3	12040090	3.00	90.00	8,200.00	5.00	7,380.00
3	KALONJI GR 500GM 120.0/4	090931	4.00	120.00	22,000.00	5.00	26,400.00
4	AJWAIN 756 500GM (GREEN) 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
5	DRY GINGER LUSE 30KG 29.7,29.9	09101120	2.00	59.60	31,000.00	5.00	18,476.00
6	AMCHUR 756 500GM (P) 30.0	110610	1.00	30.00	11,500.00	5.00	3,450.00
		Total	27	809.600	Sub Total		101,906.00

Other Charges

MUDDAT INSURANCE EXP
509.53 101.91Other Charges 611.44
IGST TAX 5,125.87

Net Amount 107,643.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Forty 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%	102,517.44	5,125.87

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory