

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/24-25/13245

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 562fb8284af43762d1cda31d147e1075c65952a786589aebd1c24a4ae8de180

ACK No 172416375422415

Date :06/12/2024

Buyer

SUNNY TRADING COMPANY SHAMSHI (BHUNTAR)

OPP JJ RESORT SHAMSHI

DIST- KULLU

SHAMSHI

Pin : 175126 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02ADOPA3164G1Z0

PAN No. ADOPA3164G



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 400.0/20	09092190	20.00	400.00	9,500.00	5.00	38,000.00
2	TEJPATTA 756 100GM 10.0	09109990	1.00	10.00	15,000.00	5.00	1,500.00
3	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	23	430	Sub Total	43,500.00	

Other Charges

MUDDAT INSURANCE EXP
217.50 43.50

Other Charges 260.95
IGST TAX 2,188.05

Net Amount 45,949.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Forty 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%	43,761.00	2,188.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory