

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/24-25/4954

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No af079ae110f80c0d54485900c8d58812256fe809da71c48dc4650384c
9ea4b98

ACK No 172415279641429

Date :28/06/2024

Buyer

SHRI JI ENTERPRISES YAMUNANAGAR
KABIR GALLI RADOR ROAD

YAMUNANAGAR

Pin : 135001

State : Haryana

Code : 06

Phone : 9354186597

GSTIN : 06AKDPA4936C1ZQ

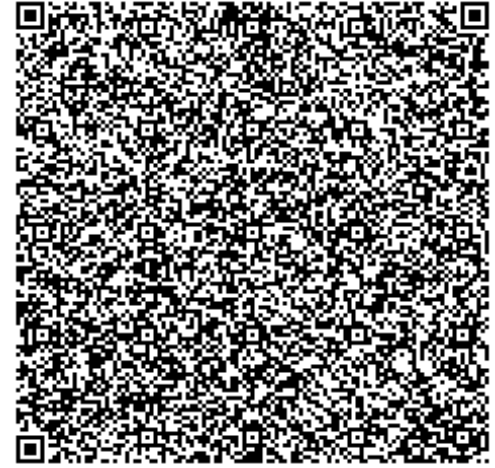
PAN No. AKDPA4936C

Transporter GAYATRI ROAD NO 1

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	12,900.00	5.00	3,870.00
2	KALONJI GR 100GM 30.0	09093119	1.00	30.00	24,400.00	5.00	7,320.00
3	AMCHUR 756 100GM (P) 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	3	90	Sub Total	14,610.00	

Other Charges

MUDDAT	INSURANCE EXP
55.95	14.61

Other Charges

70.97

IGST TAX

734.03

Net Amount

15,415.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifteen 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%	14,680.56	734.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory