

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/24-25/11572

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No fcbc9ae31d29d8ff491636404b3bc4b73f7760e24f6b0799028cc40af8
e8578e

ACK No 172416187913624

Date :09/11/2024

Buyer

R.K BROTHERS MARANDA (H P)

KALU DI HATTI

P.O MARANDA

MARANDA

Pin : 176102

State : Himachal Pradesh

Code : 02

Phone :

GSTIN : 02AABFR6686E1ZA

PAN No. AABFR6686E

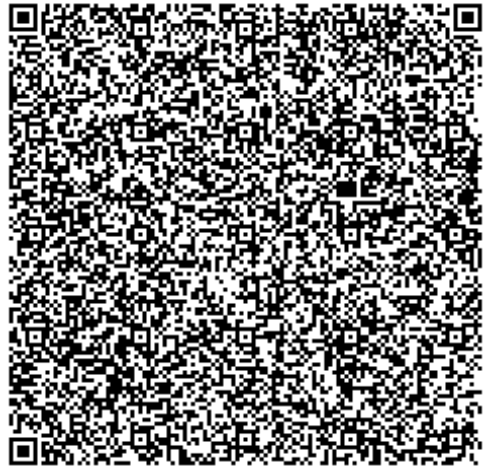
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 751475562165

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	19,000.00	5.00	39,900.00
2	SOUF GR 100GM 90.0/3	09096139	3.00	90.00	19,400.00	5.00	17,460.00
3	DHANIYA HARSH 20KG 620.0/31	09092190	31.00	620.00	10,500.00	5.00	65,100.00
4	TEJPATTA 756 100GM 20.0/2	09109990	2.00	20.00	15,000.00	5.00	3,000.00
5	SARSO (RAI) GR 500GM (PS) 210.0/7	120750	7.00	210.00	10,500.00	5.00	22,050.00
6	CLOVE 756 500GM (1*2 PACKING) 40.0/2	09071020	2.00	40.00	80,000.00	5.00	32,000.00
7	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	35,000.00	5.00	3,500.00
		Total	53	1,200	Sub Total		183,010.00

Other Charges

MUDDAT INSURANCE EXP
915.05 183.01Other Charges 1,097.59
IGST TAX 9,205.41

Net Amount 193,313.00

Amount In Words Rupees One Lakh Ninety Three Thousand Three Hundred Thirteen 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%	184,108.06	9,205.41

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory