

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/24-25/13293

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No 412aa35f7e6294489f7e4050327a54e20d630e12d06094f7abd892110
8d90119

ACK No 172416382512956

Date :07/12/2024

Buyer

SHIVCHARANLAL GARG AND SONS HATHRAS
MAIN BAZAR

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone : 8410204345

GSTIN : 09AAKPA4322R1ZF

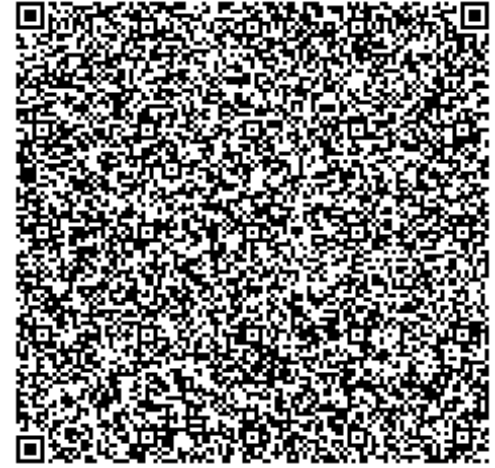
PAN No. AAKPA4322R

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	KALONJI GR 500GM 90.0/3	090931	3.00	90.00	22,000.00	5.00	19,800.00
2	SARSO (RAI) GR 500GM (PS) DAL 30.0	120750	1.00	30.00	10,700.00	5.00	3,210.00
3	ALSI 756 500GM 90.0/3	12040090	3.00	90.00	7,800.00	5.00	7,020.00
		Total	7	210	Sub Total	30,030.00	

Other Charges

MUDDAT INSURANCE EXP
150.15 30.03

Other Charges

180.49

IGST TAX

1,510.51

Net Amount

31,721.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Twenty One 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%	30,210.18	1,510.51

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory