

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/24-25/9273

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No b9c0655d68b2208b8cd48b2337bc508a954be3d6e78b2e7b837bd1c
89ccbdbf2

ACK No 172415883103706

Date :27/09/2024

Buyer

STUTI ENTERPRISES DHANBAD JHARKHAND

KANDRA INDUSTRIAL AREA, BHITIA,

BHITIA, GOVINDPUR, Dhanbad,

DHANBAD

Pin : 828109

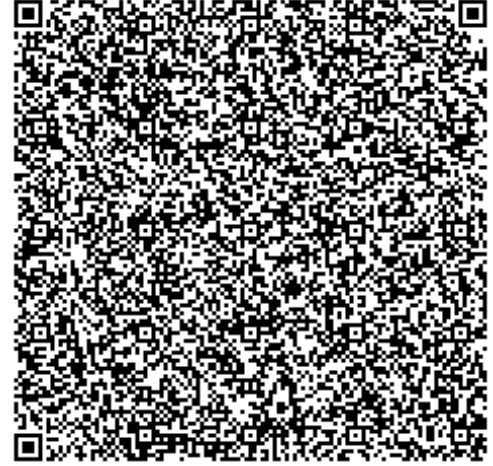
State : Jharkhand

Code : 20

Phone : 9430133159

GSTIN : 20ACNFS9739B1Z1

PAN No. ACNFS9739B



Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,200.00	5.00	6,120.00
2	JEERA 756 1KG 60.0/2	090930	2.00	60.00	30,500.00	5.00	18,300.00
		Total	5	120	Sub Total	24,420.00	

Other Charges

MUDDAT INSURANCE EXP
122.10 24.42

Other Charges

146.67

IGST TAX

1,228.33

Net Amount

25,795.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Ninety Five 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%	24,566.52	1,228.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory