

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/24-25/4139

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 4530f5cc42ce83d01d9d24ec5889e9734f8a424c2b1b64afe35284b2
0b3ff8bb

ACK No 172415172680194

Date :11/06/2024

Buyer

GHUGGI DI HATTI GAGRET

UNA ROAD GANRET TEH- AMB, DISTT-UNA

(H.P) MOBILE NO - 08628884609

GAGRET

Pin : 177201

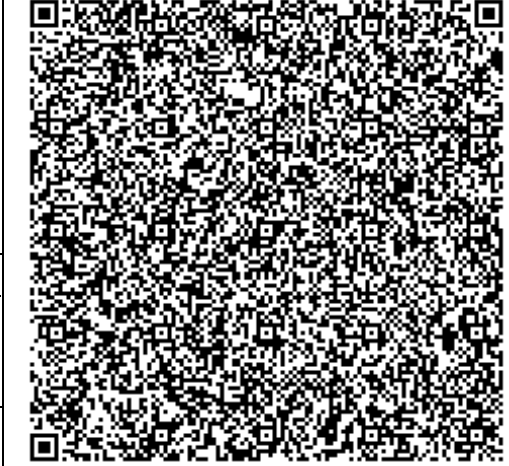
State : Himachal Pradesh

Code : 02

Phone : 9816041360

GSTIN : 02ACEPK5274G1ZV

PAN No. ACEPK5274G



Transporter **RAJA TAMPOO**

Vehicle No

Delivery Station : NONE

Eway Bill No. 701434819982

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 400.0/20	09092190	20.00	400.00	15,000.00	5.00	60,000.00
2	DHANIYA HARSH 20KG 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
3	LARGE CARDMOM 756 1KG (1*2 PACKING) 60.0/3	09083110	3.00	60.00	147,500.00	5.00	88,500.00
4	CLOVE 756 500GM (1*2 PACKING) 60.0/3	09071010	3.00	60.00	90,000.00	5.00	54,000.00
		Total	36	720	Sub Total	223,500.00	

Other Charges

MUDDAT INSURANCE EXP
1117.50 223.50

Other Charges 1,340.95
IGST TAX 11,242.05

Net Amount 236,083.00

Amount In Words **Rupees Two Lakh Thirty Six Thousand Eighty Three 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%	224,841.00	11,242.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory