

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/24-25/7924

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 72ad5a0b388f8ff119e8eeee0ef5ff63f1a213234bd85ed15ecc9290ff5
f6b15

ACK No 172415693677428

Date :31/08/2024

Buyer

BUTARAM RAMLAL VRINDAVAN
GOPINATH BAZAR

VRINDAWAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

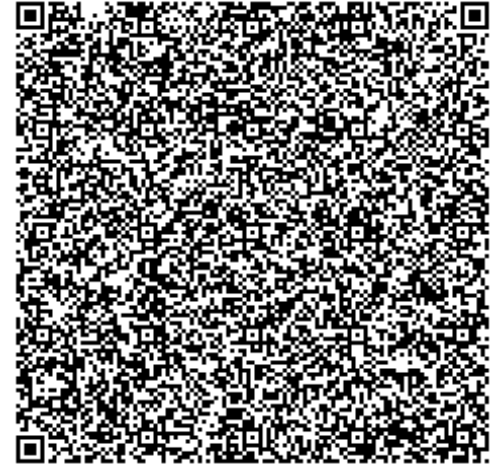
GSTIN : 09AEYPA2564D1ZE

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA GR 1KG (P) 60.0/2 | 09092190 | 2.00 | 60.00 | 12,500.00 | 5.00 | 7,500.00 |
| 2 | LALMIRCH GR 1KG (TK) 30.0 | 090421 | 1.00 | 30.00 | 23,500.00 | 5.00 | 7,050.00 |
| 3 | LALMIRCH GR 500GM (TK) 30.0 | 090421 | 1.00 | 30.00 | 23,700.00 | 5.00 | 7,110.00 |
| 4 | DHANIYA BB 20KG 40.0/2 | 09092190 | 2.00 | 40.00 | 15,000.00 | 5.00 | 6,000.00 |
| | | Total | 6 | 160 | Sub Total | 27,660.00 | |

Other Charges

| | | | |
|--------|--------|-----------|-----|
| MUDDAT | WAGES | INSURANCE | EXP |
| 138.30 | 360.00 | 27.66 | |

Other Charges

525.70

IGST TAX

1,409.30

Net Amount

29,595.00

Amount In Words Rupees Twenty Nine Thousand Five 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% | 28,185.96 | 1,409.30 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory