

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/24-25/5432

Dated 08/07/2024 Pymt Mode: CREDIT

IRN No a66bfa1642d730964487db28f17d195960576d7adef51cd6c4d0d6fe0
fb5f720

ACK No 172415351175752

Date :08/07/2024

Buyer

DEVKINANDAN SURAJBHAN DEHRADUN
MAIN BAZAR

DEHRADUN

Pin : 248001

State : Uttarakhand

Code : 05

Phone : 9897641451

GSTIN : 05APXPS5251B1ZO

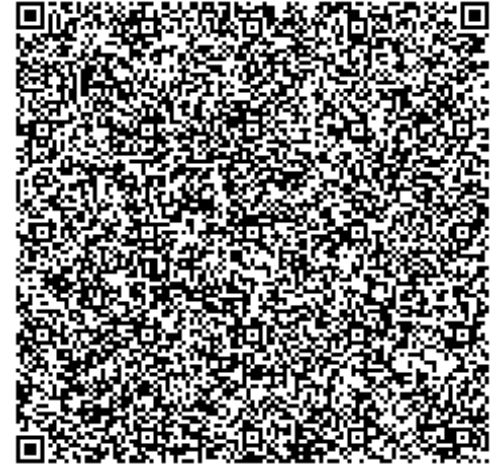
PAN No. APXPS5251B

Transporter GAYATRI ROAD NO 1

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,500.00	5.00	11,700.00
2	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
3	KALONJI GR 500GM 30.0	09093119	1.00	30.00	23,000.00	5.00	6,900.00
		Total	4	120	Sub Total	28,800.00	

Other Charges

MUDDAT	INSURANCE	EXP
144.00	28.80	

Other Charges

172.36

IGST TAX

1,448.64

Net Amount

30,421.00

Amount In Words Rupees Thirty Thousand Four 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%	28,972.80	1,448.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory