

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/24-25/5815

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 523f8e358ae83cdf9a960790625fbbfd7ac5fe97a1e5fe22c78a5ea885
1bcbbe

ACK No 172415401393493

Date :16/07/2024

Buyer

RAMNARAYAN NAGENDRANATH FIROZABAD
MAIN BAZAR

FIROZABAD

Pin : 283203

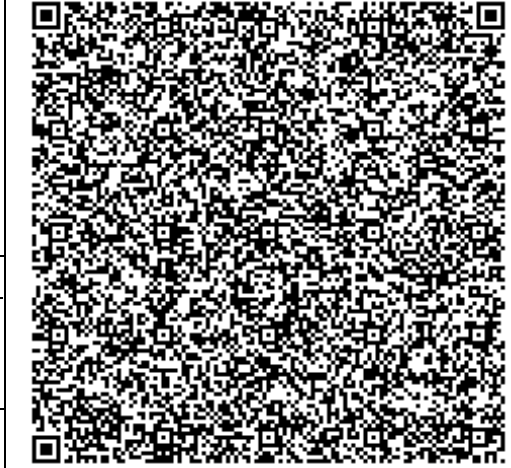
State : Uttar Pradesh

Code : 09

Phone : 9319926505

GSTIN : 09AAWPM9960B2Z1

PAN No. AAWPM9960B



Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 781443453069

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 90.0/3	09096139	3.00	90.00	29,000.00	5.00	26,100.00
2	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,400.00	5.00	5,040.00
3	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
4	JEERA GR 500GM 30.0	090930	1.00	30.00	35,000.00	5.00	10,500.00
5	LALMIRCH GR 500GM (TP) 15.0	090421	1.00	15.00	24,200.00	5.00	3,630.00
6	DHANIYA GR 500GM 15.0	09092190	0.00	15.00	13,200.00	5.00	1,980.00
		Total	8	240	Sub Total	50,550.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
224.70 540.00 50.55

Other Charges

815.72

IGST TAX

2,568.28

Net Amount

53,934.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Thirty Four 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%	51,365.25	2,568.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory