

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/24-25/4521

Dated 19/06/2024 Pymt Mode: CREDIT

IRN No 23cffd6eb1ba9435072b7d1917f64f6b8f1ba0abd53a81bb973dd234a
5d64980

ACK No 172415220875329

Date :19/06/2024

Buyer

K.L ENTERPRISES ALLAHABAD
MAIN BAZAR

ALLAHABAD

Pin : 211001

State : Uttar Pradesh

Code : 09

Phone : 9415235753, 9415235753

GSTIN : 09AAPFK7941M1ZG

PAN No. AAPFK7941M

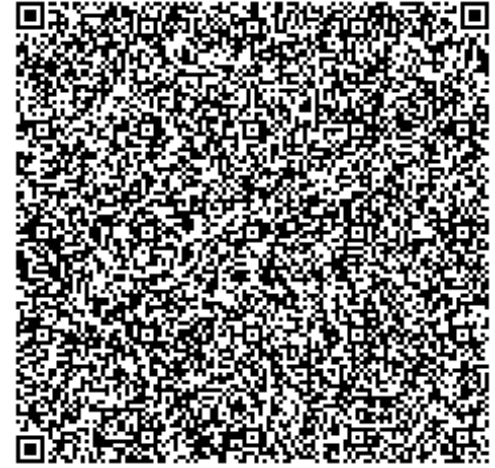
Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 701436734360

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 300.0/10	090930	10.00	300.00	36,000.00	5.00	108,000.00
2	SOUF 756 500GM 450.0/15	09096139	15.00	450.00	12,000.00	5.00	54,000.00
3	DHANIYA GR 1KG (SABUT) 150.0/5	09092190	5.00	150.00	10,500.00	5.00	15,750.00
		Total	30	900	Sub Total	177,750.00	

Other Charges

MUDDAT INSURANCE EXP
888.75 177.75

Other Charges

1,066.17

IGST TAX

8,940.83

Net Amount

187,757.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Fifty Seven 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%	178,816.50	8,940.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory