

## 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/24-25/10964

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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, 8628884609

GSTIN : 02ACEPK5274G1ZV

PAN No. ACEPK5274G

Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 701474032987

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 300.0/15	09092190	15.00	300.00	15,000.00	5.00	45,000.00
2	DHANIYA HARSH 20KG 200.0/10	09092190	10.00	200.00	10,500.00	5.00	21,000.00
3	SOUF GR 500GM 150.0/5	09096139	5.00	150.00	19,000.00	5.00	28,500.00
4	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	19,400.00	5.00	29,100.00
5	AJWAIN GR 500GM 150.0/5	09109914	5.00	150.00	24,000.00	5.00	36,000.00
6	ALSI 756 500GM 150.0/5	12040090	5.00	150.00	7,800.00	5.00	11,700.00
7	ALSI GR 500GM (1*2 PACKING)  20.0	12040090	1.00	20.00	10,000.00	5.00	2,000.00
		Total	46	1,120	Sub Total		173,300.00

## Other Charges

MUDDAT INSURANCE EXP  
866.50 173.30Other Charges 1,040.01  
IGST TAX 8,716.99

Net Amount 183,057.00

Amount In Words Rupees One Lakh Eighty Three Thousand 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%	174,339.80		8,716.99

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory