

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/24-25/12388

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No abf8db8a51c32a79d5afc5833158e1b2fdef2825c823d24929390c159
15b380f

ACK No 172416272667490

Date :22/11/2024

Buyer

LAXMINARAYAN RAMKISHORE HALDWANI
GALLA MANDI

HALDWANI

Pin : 263139

State : Uttarakhand

Code : 05

Phone : 9756217263

GSTIN : 05AAEFL3970A1ZQ

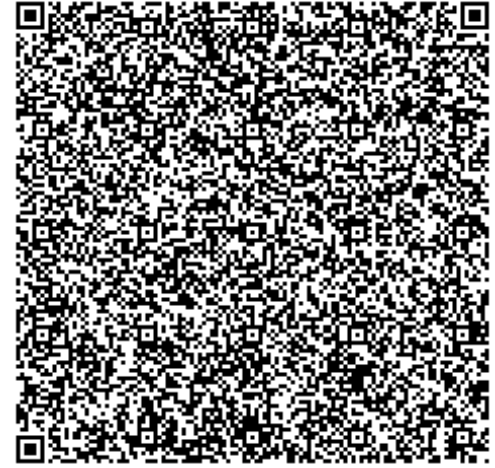
PAN No. AAEFL3970A

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	DHANIYA 756 20KG 400.0/20	09092190	20.00	400.00	9,400.00	5.00	37,600.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	22	460	Sub Total	47,200.00	

Other Charges

MUDDAT INSURANCE EXP
236.00 47.20Other Charges 282.83
IGST TAX 2,374.17

Net Amount 49,857.00

Amount In Words Rupees Forty Nine Thousand Eight 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%	47,483.20	2,374.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory