

## 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/24-25/10961

Dated 02/11/2024 Pymt Mode: CREDIT

IRN No 53c1ce0112418a921c7ac6f2529230dbde09f81fc2f802efb38e9b0a6  
d033b84

ACK No 172416140477127

Date :02/11/2024

Buyer

SINGLA PROVISION STORE SOLAN

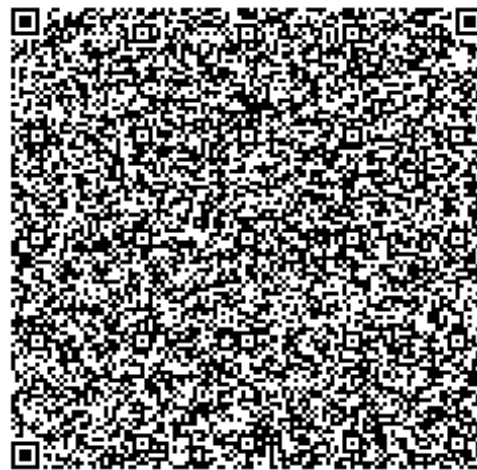
MAIN BAZAR

SOLAN

Pin : 173212 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AAUPC8154B1Z0



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781474031793

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	35,000.00	5.00	10,500.00
2	DHANIYA BB 20KG 60.0/3	09092190	3.00	60.00	15,000.00	5.00	9,000.00
3	ALSI 756 500GM 90.0/3	12040090	3.00	90.00	7,800.00	5.00	7,020.00
4	RAGI NEW 756 500GM 60.0/2	10082130	2.00	60.00	5,500.00	5.00	3,300.00
5	JEERA GR 500GM 150.0/5	090930	5.00	150.00	31,000.00	5.00	46,500.00
6	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
7	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
		Total	17	480	Sub Total	98,220.00	

## Other Charges

MUDDAT INSURANCE EXP  
491.10 98.22Other Charges 589.69  
IGST TAX 4,940.31

Net Amount 103,750.00

Amount In Words Rupees One Lakh Three Thousand Seven Hundred Fifty 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%	98,806.02	4,940.31

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory