

## 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/24-25/11571

Dated 09/11/2024 Pymt Mode: CREDIT

IRN No c13c5019aa57faf607c11a4948786ffe9803881e4d4fddc6e5eb65179  
6d4a077

ACK No 172416187866733

Date :09/11/2024

Buyer

R.K BROTHERS MARANDA (H P)

KALU DI HATTI

P.O MARANDA

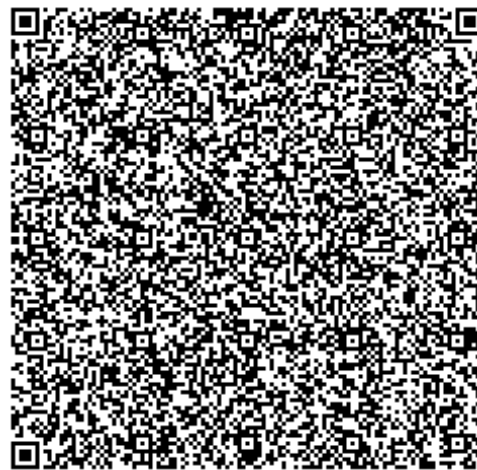
MARANDA

Pin : 176102 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AABFR6686E1ZA

PAN No. AABFR6686E



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 721475560694

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 750.0/25	090930	25.00	750.00	28,500.00	5.00	213,750.00
2	JEERA 756 100GM 300.0/10	090930	10.00	300.00	29,100.00	5.00	87,300.00
3	METHI 756 500GM 120.0/4	091099	4.00	120.00	7,300.00	5.00	8,760.00
4	METHI 756 100GM, 60.0/2	091099	2.00	60.00	7,700.00	5.00	4,620.00
5	AJWAIN GR 500GM 90.0/3	09109914	3.00	90.00	24,000.00	5.00	21,600.00
6	AJWAIN GR 100GM 150.0/5	09109914	5.00	150.00	24,400.00	5.00	36,600.00
7	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,800.00	5.00	2,340.00
		Total	50	1,500	Sub Total	374,970.00	

## Other Charges

MUDDAT INSURANCE EXP

1874.85 374.97

Other Charges

2,250.00

IGST TAX

18,861.00

Net Amount

396,081.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Eighty One 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%	377,219.82	18,861.00

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory