

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/999

Dated 17/04/2024 Pymt Mode: CREDIT

IRN No 285de03764d74b6caa50dc0ea1b1565eaf442bfc1ef68473952ae9a5
961258a7

ACK No 172414814231192

Date :17/04/2024

Buyer

VIVEK TRADERS JHUMRITALIYA
NEAR JAIN BHAWAN

JHUMRITALIYA

Pin : 825409

State : Jharkhand

Code : 20

Phone : 9430192665, 9955310211

GSTIN : 20ACDPJ6754B1Z6

PAN No. ACDPJ6754B

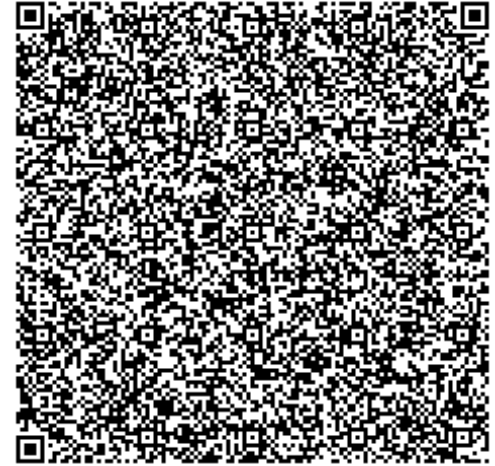
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721421176911

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 75.600 Bardana Wt : 2.000 EXTRA GREEN LUSE 37.2,38.4-2.0	09092190	2.00	73.60	17,000.00 QNTLS	5.00	12,512.00
2	JEERA GR 100GM 30.0	090930	1.00	30.00	32,400.00 QNTLS	5.00	9,720.00
3	JEERA GR 200GM 30.0	090930	1.00	30.00	32,200.00 QNTLS	5.00	9,660.00
4	JEERA GR 500GM 30.0	090930	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
5	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
		Total	6	193.600	Sub Total		48,992.00

Other Charges

MUDDAT	BARDANA EXP.	WAGES	INSURANCE EXP
244.96	80.00	123.60	48.99

Other Charges

497.52

IGST TAX

2,474.48

Net Amount

51,964.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Sixty Four 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%	49,489.55	2,474.48

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory