

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/24-25/11925

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No 85a4e9b62a432cbd1d20a715872194265ecca869fa5d2ea7cc679b2e
d44ace91

ACK No 172416219023257

Date :13/11/2024

Buyer

SAKTHI MASALA PVT.LTD ERODE

76 PERUMAPALAYAM MULLAMPATTI

PERUNDURAI

ERODE

Pin : 638107

State : Tamil Nadu

Code : 33

Phone : 04242533601,

GSTIN : 33AADCS3130R1Z8

PAN No. AADCS3130R

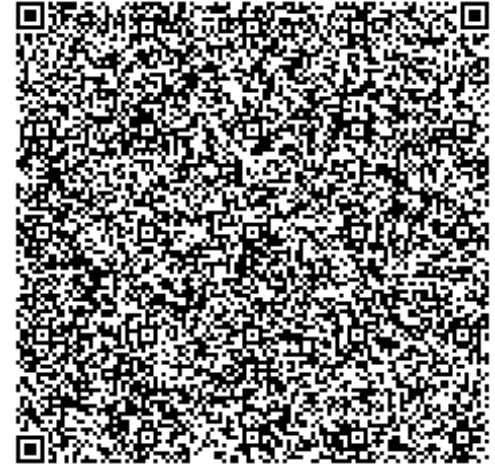
Transporter

Vehicle No TN29CT9988

Delivery Station : NONE

Eway Bill No. 751476696450

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF Gross Wt : 30,610.000 Bardana Wt : 600.000 ANISEED SRI BRAND -600.0	09096139	600.00	30,010.00	10,100.00 QNTLS	5.00	3,031,010.00
		Total	600	30,010	Sub Total	3,031,010.00	

Other Charges

LOORY FREIGHT AINSURANCE EXP

70000.00

3031.01

Other Charges

73,030.95

IGST TAX

155,202.05

Net Amount

3,259,243.00

Amount In Words Rupees Thirty Two Lakh Fifty Nine Thousand Two Hundred Forty Three 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%	3,104,041.01	155,202.05

Remarks: POR-09570 DATE 23-09-2024

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory