

## 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/24-25/4623

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No b1371f4786ad676a570b82918d9babf44c2e94b1e9a0785b8f99ce37  
0b21faa9

ACK No 172415234294035

Date :21/06/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

DAMTAL

Pin : 176403

State : Himachal Pradesh Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J

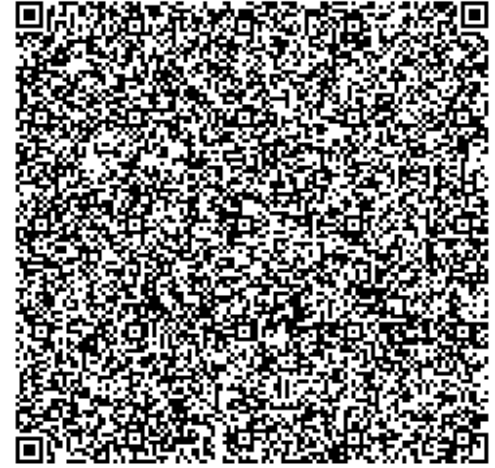
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 751437268595

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM (KS) 30.0	120750	1.00	30.00	7,600.00	5.00	2,280.00
2	KALONJI GR 100GM 60.0/2	09093119	2.00	60.00	24,400.00	5.00	14,640.00
3	KALONJI GR 500GM 30.0	09093119	1.00	30.00	24,000.00	5.00	7,200.00
4	AMCHUR 756 500GM (P) 90.0/3	110610	3.00	90.00	11,000.00	5.00	9,900.00
5	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	12,900.00	5.00	3,870.00
6	METHI 756 100GM 150.0/5	091099	5.00	150.00	7,900.00	5.00	11,850.00
7	DHANIYA 756 100GM (SABUT) 150.0/5	09092190	5.00	150.00	10,300.00	5.00	15,450.00
		Total	18	540	Sub Total	65,190.00	

## Other Charges

MUDDAT INSURANCE EXP  
276.45 65.19Other Charges 341.41  
IGST TAX 3,276.59

Net Amount 68,808.00

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Eight 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%	65,531.64	3,276.59

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory