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/24-25/5962**	Dated **19/07/2024**	Pymt Mode: **CREDIT**	

IRN No   **c92c9718c42ec2b28800b55068b041bad9be01a6a9701aacc3dd503
63b0754ce**

ACK No   **172415422110956**   Date :**19/07/2024**

Buyer
BHARAT TRADING COMPANY NARWANA
MAIN BAZAR

NARWANA   Pin : **126116**   State : **Haryana**   Code : **06**

Phone :   **9992703371, 9992395530**

GSTIN :   **06AASPB8509K1ZD**   PAN No.   **AASPB8509K**
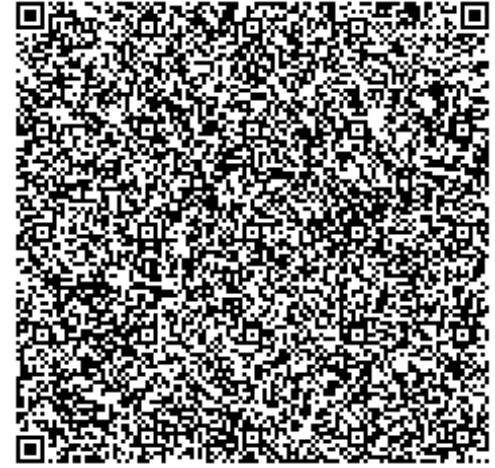
Transporter   **JAGDAMBA MEHTA**

Vehicle No

Delivery Station :   **NONE**

Eway Bill No.   **751444270468**

Broker   **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 120.0/4	09096139	4.00	120.00	18,400.00	5.00	22,080.00
2	KALONJI GR 100GM 30.0	09093119	1.00	30.00	22,900.00	5.00	6,870.00
3	SOUF GR 500GM 180.0/6	09096139	6.00	180.00	18,000.00	5.00	32,400.00
4	AJWAIN 756 100GM 60.0/2	09109914	2.00	60.00	18,600.00	5.00	11,160.00
5	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	18,200.00	5.00	10,920.00
6	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,400.00	5.00	3,120.00
7	AJWAIN 756 1KG 120.0/4	09109914	4.00	120.00	18,000.00	5.00	21,600.00
		Total	**20**	**600**	Sub Total		108,150.00

Other Charges

MUDDAT	WAGES	INSURANCE EXP
540.75	412.00	108.15

Other Charges	1,060.45
IGST TAX	5,460.55
Net Amount	**114,671.00**

Amount In Words **Rupees One Lakh Fourteen Thousand Six Hundred Seventy 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%	109,210.90		5,460.55

Remarks:

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.