

## 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/24-25/3522

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 38d8b33c039a6f91df82509bded76bfb1a8ded63f832f7acbbf38544b  
bcb203b

ACK No 172415078380253

Date :29/05/2024

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

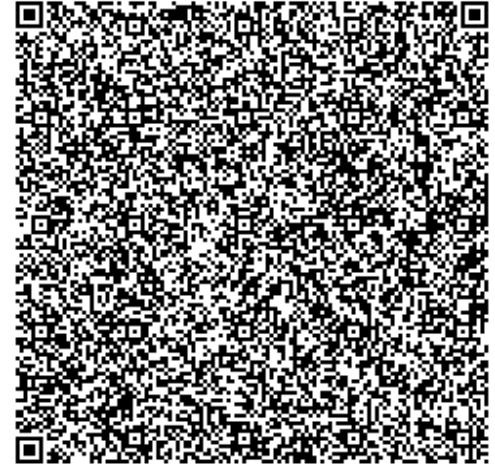
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781431584579

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 100GM 300.0/10	09109914	10.00	300.00	18,600.00	5.00	55,800.00
2	AJWAIN 756 500GM 150.0/5	09109914	5.00	150.00	18,200.00	5.00	27,300.00
3	SOUF 756 100GM 150.0/5	09096139	5.00	150.00	13,900.00	5.00	20,850.00
4	SOUF GR 100GM 90.0/3	09096139	3.00	90.00	21,900.00	5.00	19,710.00
5	SOUF GR SILVER 500GM 60.0/2	09096139	2.00	60.00	21,500.00	5.00	12,900.00
		Total	25	750	Sub Total		136,560.00

## Other Charges

MUDDAT	INSURANCE	EXP
682.80	136.56	

Other Charges

819.03

IGST TAX

6,868.97

Net Amount

144,248.00

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Forty 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%	137,379.36	6,868.97

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory