

## 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/24-25/12361

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 028b4f0564441d048211c25912ce154a877a27d8493886ac9863c999  
f2084c1d

ACK No 172416272154552

Date :22/11/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

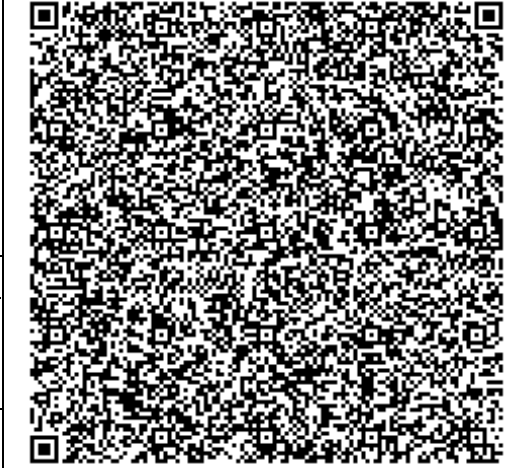
DAMTAL

Pin : 176403 State : Himachal Pradesh Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J



Transporter NITCO

Vehicle No

Delivery Station : NONE

Eway Bill No. 771478920001

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 30.0	090931	1.00	30.00	22,900.00	5.00	6,870.00
2	DHANIYA 756 500GM (SABUT) 240.0/8	09092190	8.00	240.00	9,900.00	5.00	23,760.00
3	DHANIYA 756 100GM (SABUT) 300.0/10	09092190	10.00	300.00	10,300.00	5.00	30,900.00
4	ALSI 756 500GM 150.0/5	12040090	5.00	150.00	7,800.00	5.00	11,700.00
5	LARGE CARDMOM 756 1KG (1*2 PACKING) 100.0/5	09083110	5.00	100.00	1,67,500.00	5.00	1,67,500.00
		Total	29	820	Sub Total	240,730.00	

## Other Charges

MUDDAT INSURANCE EXP  
1203.65 240.73

Other Charges

1,444.28

IGST TAX

12,108.72

Net Amount

254,283.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Two Hundred Eighty 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%	242,174.38	12,108.72

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory