

## 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/24-25/9205

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 8010f095a051c7042ecf478a121385bb53b82cf76dc820029fadb6901  
f131ca3

ACK No 172415873273972

Date :26/09/2024

Buyer

BUTARAM RAMLAL VRINDAVAN  
GOPINATH BAZAR

VRINDAWAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEYPA2564D1ZE

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	AMCHUR 756 500GM (P) 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
3	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
4	JEERA GR 200GM 30.0	090930	1.00	30.00	32,700.00	5.00	9,810.00
5	JEERA GR 100GM 30.0	090930	1.00	30.00	32,900.00	5.00	9,870.00
		Total	5	130	Sub Total		30,830.00

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
154.15	292.50	30.83	

Other Charges

477.61

IGST TAX

1,565.39

Net Amount

32,873.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventy 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%	31,307.48	1,565.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory