

## 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/24-25/2362

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 72e5e2fe54f7945a5c841def86c1d0a93341ad880eef010a0dea8f6b3  
6096e33

ACK No 172414956309214

Date :09/05/2024

Buyer

RADHAKISHAN BANKATLAL ATTAL HYDERABAD  
MAIN MARKET

HYDERABAD

Pin : 500012

State : Telangana

Code : 36

Phone : 9440502005

GSTIN : 36AAYPA1560H1ZN

PAN No. AAYPA1560H

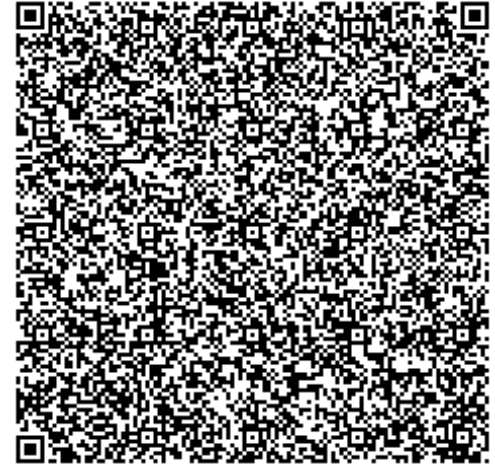
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 731426690125

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 500GM 300.0/10	09093119	10.00	300.00	22,500.00	5.00	67,500.00
		Total	10	300	Sub Total	67,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
337.50 67.50

Other Charges

404.75

IGST TAX

3,395.25

Net Amount

71,300.00

Amount In Words Rupees Seventy One Thousand Three Hundred 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%	67,905.00	3,395.25

Remarks: GODOWN DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory