

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/24-25/6276

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 3afe4947097762a3c9f21e5905b1c70e6c56a56fba840fe51907d2ac2
85f7a8e

ACK No 172415465032211

Date :26/07/2024

Buyer

VIJAY BROTHERS DAMTAL

G.T ROAD MOBILE NO 09876773776

MOBILE NO- 09888164744

DAMTAL

Pin : 176403

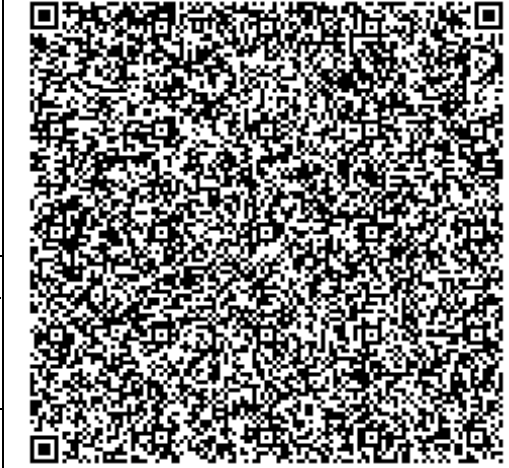
State : Himachal Pradesh

Code : 02

Phone : 9876773776

GSTIN : 02AAFFV1983J1Z1

PAN No. AAFFV1983J



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 771446057852

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 150.0/5	09096139	5.00	150.00	18,000.00	5.00	27,000.00
2	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	18,400.00	5.00	27,600.00
3	AJWAIN 756 100GM 150.0/5	09109914	5.00	150.00	18,600.00	5.00	27,900.00
4	KALONJI GR 100GM 60.0/2	09093119	2.00	60.00	22,900.00	5.00	13,740.00
5	DHANIYA 756 500GM (SABUT) 150.0/5	09092190	5.00	150.00	9,500.00	5.00	14,250.00
		Total	22	660	Sub Total		110,490.00

Other Charges

MUDDAT INSURANCE EXP
552.45 110.49Other Charges 663.35
IGST TAX 5,557.65

Net Amount 116,711.00

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Eleven 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%	111,152.94	5,557.65

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory