

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/24-25/19241

Dated 22/03/2025 Pymt Mode: CREDIT

IRN No 5b90bdda582200a29f717918cbb226330e53adbab430b80bd3e5adc
4da9e67c2

ACK No 172517092338509

Date :22/03/2025

Buyer

GHUGGI DI HATTI GAGRET

UNA ROAD GANRET TEH- AMB, DISTT-UNA

(H.P) MOBILE NO - 08628884609

GAGRET

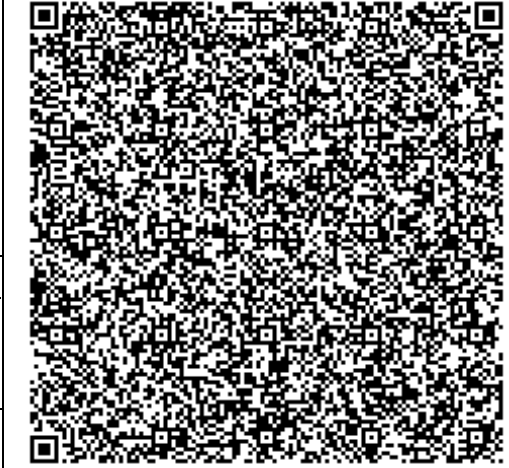
Pin : 177201

State : Himachal Pradesh Code : 02

Phone : 9816041360, 8628884609

GSTIN : 02ACEPK5274G1ZV

PAN No. ACEPK5274G



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 791512170740

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRA GREEN 20KG 200.0/10	09092190	10.00	200.00	15,100.00	5.00	30,200.00
2	SOUF 756 500GM 300.0/10	09096139	10.00	300.00	10,500.00	5.00	31,500.00
3	SOUF GR SILVER 500GM 300.0/10	09096139	10.00	300.00	17,500.00	5.00	52,500.00
4	AJWAIN 756 500GM 150.0/5	09109914	5.00	150.00	14,200.00	5.00	21,300.00
5	AMCHUR 756 100GM (P) 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
		Total	36	980	Sub Total		139,070.00

Other Charges

MUDDAT INSURANCE EXP

695.35 139.07

Other Charges

834.78

IGST TAX

6,995.22

Net Amount

146,900.00

Amount In Words Rupees One Lakh Forty Six Thousand Nine 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%	139,904.42		6,995.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory