

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/24-25/18448

Dated 06/03/2025 Pymt Mode: CREDIT

IRN No 291c6a610d6ba31b77373a3ff4a9e90d8df341b774e42764e0e7a96f9
45ac5d0

ACK No 172516986705670

Date :06/03/2025

Buyer

DES RAJ AND SONS MOGA

109 GURNANAK MARKET, MOGA

PH.N-01636-2231164,,09814725164

MOGA

Pin : 142001

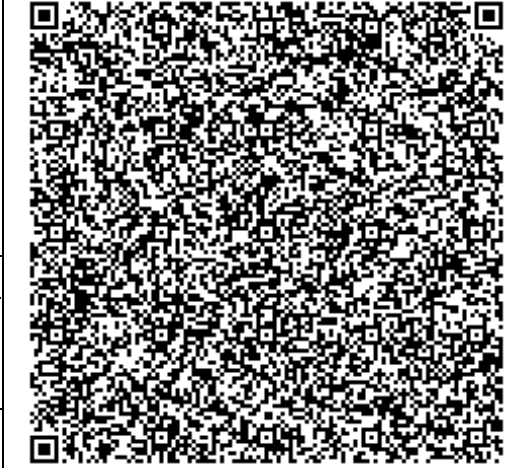
State : Punjab

Code : 03

Phone : 01636-2231164, 9814725164

GSTIN : 03ABEPD7143G1Z6

PAN No. ABEPD7143G



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 751507706181

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 1050.0/35	09096139	35.00	1,050.00	18,500.00	5.00	194,250.00
2	SOUF GR SILVER 100GM 150.0/5	09096139	5.00	150.00	18,900.00	5.00	28,350.00
3	AJWAIN 756 1KG (GREEN) 360.0/12	09109914	12.00	360.00	15,500.00	5.00	55,800.00
4	AJWAIN 756 100GM (GREEN) 150.0/5	09109914	5.00	150.00	15,900.00	5.00	23,850.00
		Total	57	1,710	Sub Total	302,250.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
1511.25 319.20 302.25

Other Charges

2,132.85

IGST TAX

15,219.15

Net Amount

319,602.00

Amount In Words Rupees Three Lakh Nineteen Thousand Six Hundred Two 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%	304,382.70	15,219.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory