

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/24-25/9595

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 529f39e86a7a7421e895cd68e992c247805930edc2361b48ecacbd86
ad7bcb61

ACK No 172415939765245

Date :04/10/2024

Buyer

JAGDISH STORE CUTTACK
MAL GODAM

CUTTACK

Pin : 753003

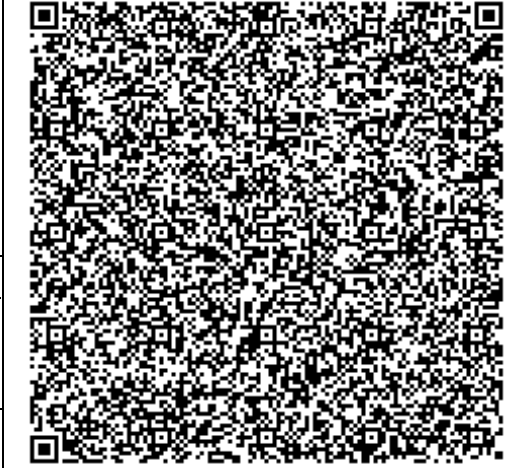
State : Orissa

Code : 21

Phone :

GSTIN : 21AACFJ6965F1ZH

PAN No. AACFJ6965F



Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 781465300912

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 450.0/15	09096139	15.00	450.00	28,000.00	5.00	126,000.00
		Total	15	450	Sub Total	126,000.00	

Other Charges

MUDDAT INSURANCE EXP
630.00 126.00Other Charges 756.20
IGST TAX 6,337.80

Net Amount 133,094.00

Amount In Words Rupees One Lakh Thirty Three Thousand Ninety Four 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%	126,756.00	6,337.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory