

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/24-25/9051

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No e5f2e760edf56f46e739603b7c1e1ddfe6507104468fd58536a1a4a38
5c0bc58

ACK No 172415851745422

Date :23/09/2024

Buyer

TARUN KIRANA STORE MATHURA

TRANSPORT NAGAR SONK ROAD

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q

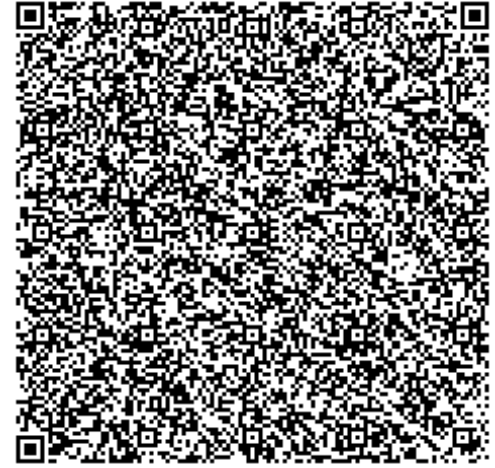
Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 771460719459

Broker DALAL PRADEEP KHANDLWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 450.0/15	09096139	15.00	450.00	10,500.00	5.00	47,250.00
2	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	8,600.00	5.00	18,920.00
		Total	26	670	Sub Total	66,170.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
330.85	535.60	66.17	

Other Charges	932.86
IGST TAX	3,355.14

Net Amount	70,458.00
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Amount In Words Rupees Seventy Thousand Four Hundred Fifty Eight 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%	67,102.62	3,355.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory