

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10075

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No ac5a4621ee128d474b637647014549c9c6ba07cbf2cec52eeb8f48aef
127f1c3

ACK No 172416011292246

Date :14/10/2024

Buyer

GOVARDHANDAS MANGALURAM GOYAL PUNE(SALE)

SR.NO 37 H NO 1 TO 4/2/1 SHREEJI

ICE CREAM LANE PISOLI PUNE 411048

PUNE

Pin : 411037

State : Maharashtra

Code : 27

Phone : 9822022284, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 791468296637

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING) (P) 2000.0/100	08041030	100.00	2,000.00	11,000.00 QNTLS	12.00	220,000.00
		Total	100	2,000	Sub Total	220,000.00	

Other Charges

INSURANCE EXP

220.00

Other Charges

219.60

IGST TAX

26,426.40

Net Amount

246,646.00

Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Forty Six 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 12.0%	220,220.00	26,426.40

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory