

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/24-25/9517

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 04a6de9b2ec06a420c0c826e5de0a40db7007b9dc254ae985aba659
d0881c369

ACK No 172415929167790

Date :03/10/2024

Buyer

SHYAMSUNDER VISHNUBHAGWAN AGRA

DARESI NO. 1. RAWATPARA

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone : 9412590285

GSTIN : 09ABMPA4330J1ZR

PAN No. ABMPA4330J

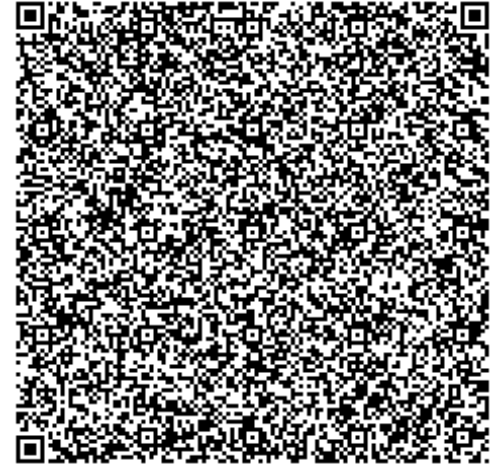
Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 701464883481

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 180.0/6	09096139	6.00	180.00	29,000.00	5.00	52,200.00
2	SARSO (RAI) 756 500GM (PS) 60.0/2	120750	2.00	60.00	8,900.00	5.00	5,340.00
		Total	8	240	Sub Total	57,540.00	

Other Charges

MUDDAT	INSURANCE	EXP
287.70	57.54	

Other Charges

345.74

IGST TAX

2,894.26

Net Amount

60,780.00

Amount In Words Rupees Sixty Thousand Seven Hundred Eighty 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%	57,885.24	2,894.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory