

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/24-25/1716

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No be4ec4586a993ca019b8ca353ae58836489dbead03880db8c955112
2344000d5

ACK No 172414891270961

Date :30/04/2024

Buyer

SHA MITHALAL MAHENDRAKUMAR CHENNAI

180 GOVINDAPPA NAICKEN STREET

CHENNAI

CHENNAI

Pin : 600001

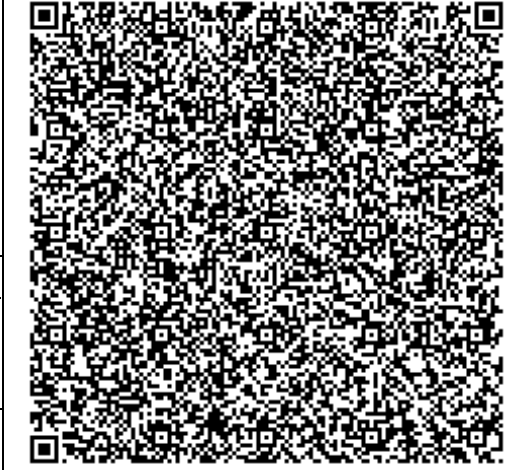
State : Tamil Nadu

Code : 33

Phone : 04425298984, 04425292295

GSTIN : 33AAAFS7864E1Z7

PAN No. AAASF7864E



Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 791424362729

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 24 CARAT 30KG LUSE 3030.0/101	09096139	101.00	3,030.00	30,100.00	5.00	912,030.00
		Total	101	3,030	Sub Total	912,030.00	

Other Charges

Other Charges 0.50
IGST TAX 45,601.50

Net Amount 957,632.00

Amount In Words Rupees Nine Lakh Fifty Seven Thousand Six Hundred Thirty 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%	912,030.00	45,601.50

Remarks: BROADWAY CHENNAI

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory