

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/24-25/5755

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No e9a2975cba0a9e9f4fcb6a38a0e2b4c0daac92949f5e022f8ed1a9fd4
09a374f

ACK No 172415394683009

Date :15/07/2024

Buyer

DHARAMPAL SATYAPAL FOODS LIMITED NOIDA

PLOT NO B-02 SECTOR ECOTECH EXTN-1

GREATER NOIDA

NOIDA

Pin : 201312

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAHCD3526G1ZP

PAN No. AAHCD3526G

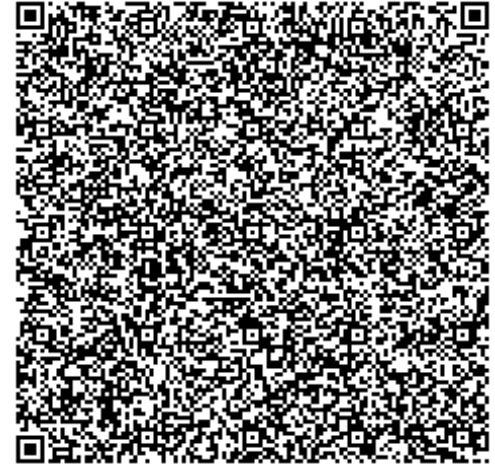
Transporter

Vehicle No HR38AB0824

Delivery Station : NONE

Eway Bill No. 731443191333

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF RMFNLBIGCOM-001 FENNEL 10000.0/250	09096139	250.00	10,000.00	16,600.00 QNTLS	5.00	1,660,000.00
		Total	250	10,000	Sub Total	1,660,000.00	

Other Charges

INSURANCE EXP

1660.00

Other Charges

1,660.00

IGST TAX

83,083.00

Net Amount

1,744,743.00

Amount In Words Rupees Seventeen Lakh Forty Four Thousand Seven Hundred Forty Three 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%	1,661,660.00	83,083.00

Remarks: P.O. NO. 5200007261 DATE 27-05-2024

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory