

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/24-25/5660

Dated 12/07/2024 Pymt Mode: CREDIT

IRN No af7522fc8431576f9a1f2341e53178ecbeaa51b98f8303f25b731682f4
c29b72

ACK No 172415380692125

Date :12/07/2024

Buyer

SHYAM TRADING COMPANY ABOHAR NEW
MAIN BAZAR

PANJAB

Pin : 152116

State : Punjab

Code : 03

Phone : 9815651633,

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 731442617140

Broker DALAL BALAJI BROKARS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 210.0/7	09096139	7.00	210.00	19,000.00	5.00	39,900.00
2	SOUF GR 100GM 210.0/7	09096139	7.00	210.00	19,400.00	5.00	40,740.00
3	AMCHUR GR 1KG (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
		Total	15	440	Sub Total	86,040.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
430.20	309.00	86.04	

Other Charges

825.74

IGST TAX

4,343.26

Net Amount

91,209.00

Amount In Words Rupees Ninety One Thousand Two Hundred Nine 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%	86,865.24	4,343.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory