

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/24-25/3991

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No db2e8c32abf813a0beb692b1530e642165d62711d1b0f59b2be595d7
535f4009

ACK No 172415155200566

Date :08/06/2024

Buyer

MEGHRAJ HARICHAND PATRAN
DISTT-PATIALA

PATRAN

Pin : 147105

State : Punjab

Code : 03

Phone : 9463208585, 9463208585

GSTIN : 03AACFM1323J1ZT

PAN No. AACFM1323J

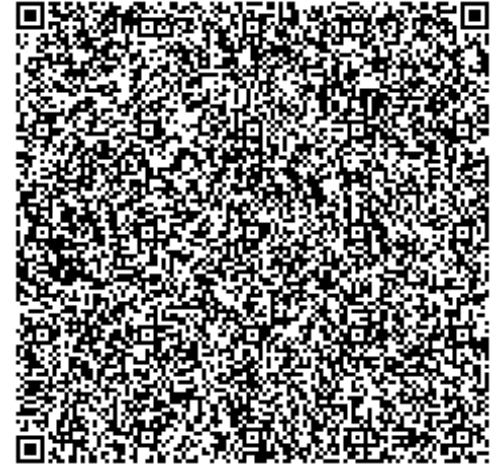
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 791434205740

Broker DALAL MCA .



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 330.0/11	09096139	11.00	330.00	20,000.00	5.00	66,000.00
2	SOUF GR 100GM 330.0/11	09096139	11.00	330.00	20,400.00	5.00	67,320.00
		Total	22	660	Sub Total	133,320.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
666.60	453.20	133.32	

Other Charges

1,253.34

IGST TAX

6,728.66

Net Amount

141,302.00

Amount In Words Rupees One Lakh Forty One Thousand Three Hundred 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%	134,573.12	6,728.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory