

## 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/24-25/3891

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No fad77ef18d3a98d2a5798d394210ba406b1dc9827447e123db313ba2  
8a328d3d

ACK No 172415139288519

Date :06/06/2024

Buyer

SOHANLAL DARSHANKUMAR BHATINDA  
MAIN BAZAR

PANJAB

Pin : 151001

State : Punjab

Code : 03

Phone : 9464151123

GSTIN : 03ACVPL6697D1Z4

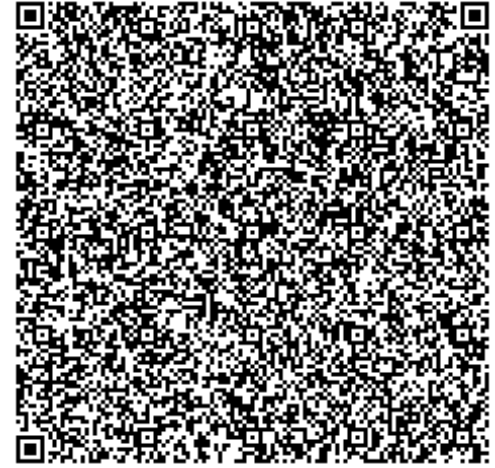
PAN No. ACVPL6697D

Transporter

Vehicle No HR57A3821

Delivery Station : NONE

Broker DALAL BALAJI BROKARS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	20,400.00	5.00	30,600.00
		Total	5	150	Sub Total	30,600.00	

## Other Charges

MUDDAT WAGES  
153.00 28.00

Other Charges

180.95

IGST TAX

1,539.05

Net Amount

32,320.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty 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%	30,781.00	1,539.05

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory