

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/24-25/4626

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No 7dd03a4993c747cd38af2ac126183c381ab1eaf1a0223a55fb52f0fad
5dba58b

ACK No 172415234855030

Date :21/06/2024

Buyer

GOVARDHANDAS MANGALURAM GOYAL PUNE(SALE)

SR.NO 37 H NO 1 TO 4/2/1 SHREEJI

ICE CREAM LANE PISOLI PUNE 411048

PUNE

Pin : 411037

State : Maharashtra

Code : 27

Phone : 9822022284, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

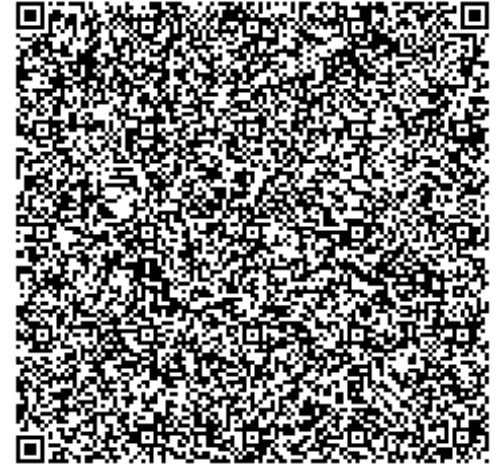
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 701437290746

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM (BARIK) 4560.0/152	09096139	152.00	4,560.00	25,000.00	5.00	1,140,000.00
		Total	152	4,560	Sub Total	1,140,000.00	

Other Charges

MUDDAT INSURANCE EXP
5700.00 1140.00

Other Charges

6,840.00

IGST TAX

57,342.00

Net Amount

1,204,182.00

Amount In Words Rupees Twelve Lakh Four Thousand One Hundred Eighty 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%	1,146,840.00	57,342.00

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory