

# 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/24-25/5985

Dated 20/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

### SAI TRADERS AKOLA

Akola Wholesale Merchant Co.op

Housing Cum Shopping Complex SA-05

AKOLA

Pin : 444001

State : Maharashtra

Code : 27

Phone : 8669069862, 8999928443

GSTIN : 27ALMPB5537G1Z3

PAN No. ALMPB5537G

Transporter GIRNAR

Vehicle No

Delivery Station : NONE

Broker DALAL JITENDRA HARWANI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING)  220.0/11	08041030	11.00	220.00	15,500.00	12.00	34,100.00
		Total	11	220	Sub Total	34,100.00	

### Other Charges

MUDDAT INSURANCE EXP  
170.50 34.10

Other Charges

204.45

IGST TAX

4,116.55

Net Amount

38,421.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Twenty One 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 12.0%	34,304.60	4,116.55

### Remarks:

#### Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory