

## 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/24-25/2861

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No eb6aaca07b23dbd712aa20128d98a7066604cd81598416e640660a9  
972ff67c3

ACK No 172415009669181

Date :17/05/2024

Buyer

BARANWAL KIRANA STORE VARANASI  
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826,

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

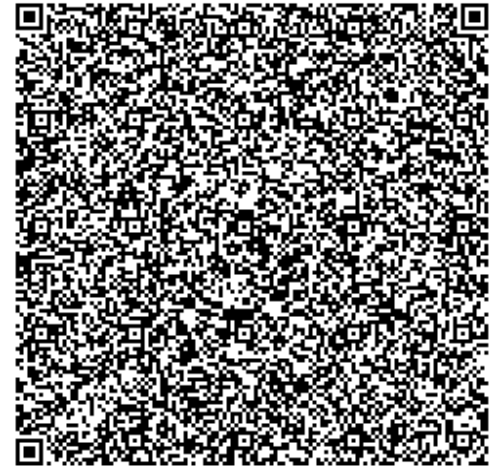
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 721428798268

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 750.0/25	09096139	25.00	750.00	22,000.00	5.00	165,000.00
2	SARSO (RAI) 756 500GM (KS) 300.0/10	120750	10.00	300.00	7,500.00	5.00	22,500.00
		Total	35	1,050	Sub Total	187,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
937.50 187.50Other Charges 1,124.75  
IGST TAX 9,431.25

Net Amount 198,056.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Fifty Six 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%	188,625.00	9,431.25

Remarks: GODOWN DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory