

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/24-25/7123

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 68782b6751d8ca3a3c9f10d57f2470a2aaa6f1a6ecdf9b796e3f89de7
0491406

ACK No 172415593630776

Date :14/08/2024

Buyer

BARANWAL KIRANA STORE VARANASI
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826, 9935505826

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

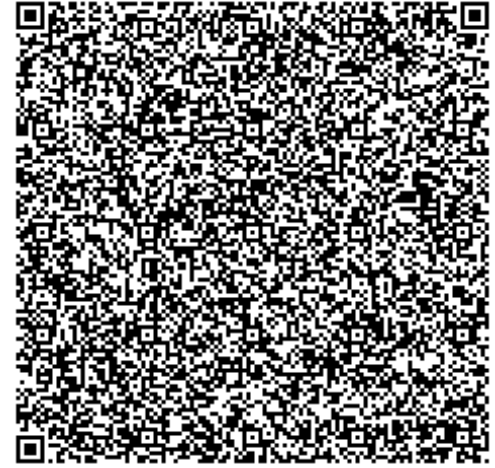
Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 731450802189

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 300.0/10	09096139	10.00	300.00	30,000.00	5.00	90,000.00
		Total	10	300	Sub Total	90,000.00	

Other Charges

MUDDAT INSURANCE EXP
450.00 90.00

Other Charges

540.00

IGST TAX

4,527.00

Net Amount

95,067.00

Amount In Words Rupees Ninety Five Thousand Sixty Seven 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%	90,540.00	4,527.00

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory