

## 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/24-25/9832

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

## PRATAP SHOPPING CENTER ZIRAKPUR

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

ZIRAKPUR

Pin : 140603

State : Punjab

Code : 03

Phone :

GSTIN : 03ABDFP5352Q1ZW

PAN No. ABDFP5352Q

Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
		Total	2	40	Sub Total	9,200.00	

## Other Charges

MUDDAT	INSURANCE	EXP
46.00	9.20	

Other Charges

55.24

IGST TAX

462.76

Net Amount

9,718.00

Amount In Words Rupees Nine Thousand Seven Hundred Eighteen 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%	9,255.20		462.76

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory