

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/24-25/1633

Dated 30/04/2024 Pymt Mode: CREDIT

IRN No aa7a94357c79c633fc5e9511e40799404a3c5a7dbaba560e66371879
e549dda0

ACK No 172414888876853

Date :30/04/2024

Buyer

RAMANLAL VITHALDAS AND COMPANY MUMBAI

PLOT NO. D222/1A TTC INDUSTRIAL

AREA SHIRVANE NERUL MIDC NAVI

MUMBAI

Pin : 400706

State : Maharashtra

Code : 27

Phone : 9372756211

GSTIN : 27AAAFR1209E1ZQ

PAN No. AAAFR1209E

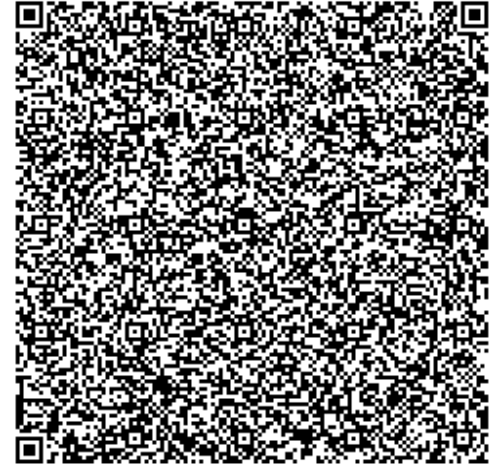
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 761424274496

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,025.000 Bardana Wt : 25.000 EXTRA GREEN LOOSE 1025.0/25-25.0	09092190	25.00	1,000.00	18,000.00	5.00	180,000.00
		Total	25	1,000	Sub Total	180,000.00	

Other Charges

MUDDAT	BARDANA EXP.	INSURANCE EXP
900.00	1250.00	180.00

Other Charges

2,330.50

IGST TAX

9,116.50

Net Amount

191,447.00

Amount In Words Rupees One Lakh Ninety One Thousand Four Hundred Forty 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%	182,330.00	9,116.50

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory