

## 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/24-25/4982

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No a0f417396a68aa707ad11c7535b927cc3270f6604805b91755d8d482  
8458161d

ACK No 172415281011393

Date :28/06/2024

Buyer

## NEW GODAVARI TRADERS NANDED

SAUDAGAR COMPLEX,MUNCIPAL

NO.4-5-320,NANDED, OLD MONDHA,

NANDED

Pin : 431601

State : Maharashtra

Code : 27

Phone : 8999602273

GSTIN : 27AXDPB4744Q1Z4

PAN No. AXDPB4744Q

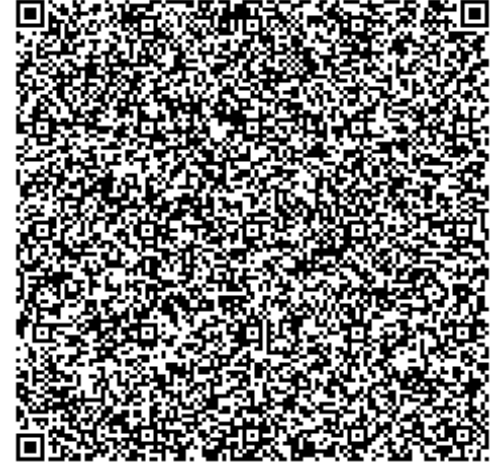
Transporter GIRNAR

Vehicle No

Delivery Station : NONE

Eway Bill No. 771439093735

Broker DALAL JITENDRA HEERWANI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 450.0/15	09096139	15.00	450.00	29,000.00	5.00	130,500.00
2	SOUF GR 999 500GM 150.0/5	09096139	5.00	150.00	34,000.00	5.00	51,000.00
		Total	20	600	Sub Total	181,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
907.50 181.50

Other Charges

1,088.55

IGST TAX

9,129.45

Net Amount

191,718.00

Amount In Words Rupees One Lakh Ninety One 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%	182,589.00	9,129.45

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory