

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/24-25/2871

Dated 18/05/2024 Pymt Mode: CREDIT

IRN No 6b838ef1ecd7f45a670ce4243bcfb687afa218f782b2c78d004382704
0e8161b

ACK No 172415012421776

Date :18/05/2024

Buyer

AKASH PROVISION STORE ETAWAH
RALEELA ROAD

ETAWAH

Pin : 206001

State : Uttar Pradesh

Code : 09

Phone : 8791408426

GSTIN : 09ATCPA4645E1Z1

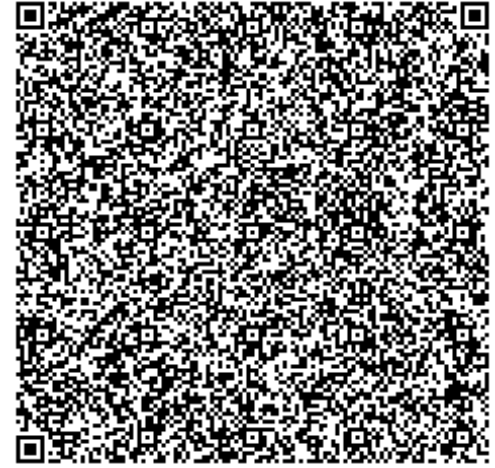
PAN No. ATCPA4645E

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00	5.00	2,250.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,000.00	5.00	3,900.00
4	SOUF 756 500GM 30.0	09096139	1.00	30.00	13,500.00	5.00	4,050.00
		Total	4	120	Sub Total	12,600.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
63.00	270.00	12.60	

Other Charges

345.71

IGST TAX

647.29

Net Amount

13,593.00

Amount In Words Rupees Thirteen Thousand Five Hundred Ninety Three 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%	12,945.60	647.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory