

## 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/24-25/9388

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No e015e30e62d2dde4893677d60c0858ad39ab1b3faecc435976f8e097  
b2b67fce

ACK No 172415913086704

Date :01/10/2024

Buyer

## PAWAN KIRANA STORE MANESAR

MAIN BUS STAND, IMT MANESAR,

Gurgaon, Gurugram, Haryana, 122051

MANESAR

Pin : 122051

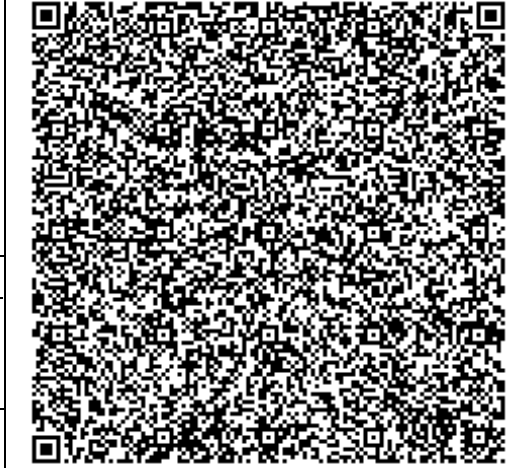
State : Haryana

Code : 06

Phone : 9818838300, 9818838300

GSTIN : 06BTXPK3567K1ZV

PAN No. BTXPK3567K



Transporter COMPANY VEHICAL

Vehicle No RJ14GT0756

Delivery Station : NONE

Eway Bill No. 711464282876

Broker DALAL PREMNARAYAN SINGHAL ,

Ship To : AGARDEEP COLD STORAGE  
VKI IND AREA  
JAIPUR-302013  
RajasthanDespatch From : E 531 SITAPURA INDUSTRIAL AREA  
SITAPURA JAIPUR  
JAIPUR-302022  
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUP 756 500GM 3030.0/101	09096139	101.00	3,030.00	9,700.00	5.00	293,910.00
		Total	101	3,030	Sub Total	293,910.00	

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
1469.55	2080.60	293.91	

Other Charges	3,844.30
IGST TAX	14,887.70

Net Amount	312,642.00
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Amount In Words Rupees Three Lakh Twelve Thousand Six Hundred Forty Two 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%	297,754.06	14,887.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory