

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/24-25/9206

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 1823d8f8a45cdb73bbc407bdac3c26854eb50a46e484625c38b3c46
e74be73d1

ACK No 172415873295026

Date :26/09/2024

Buyer

BUTARAM RAMLAL VRINDAVAN
GOPINATH BAZAR

VRINDAWAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone :

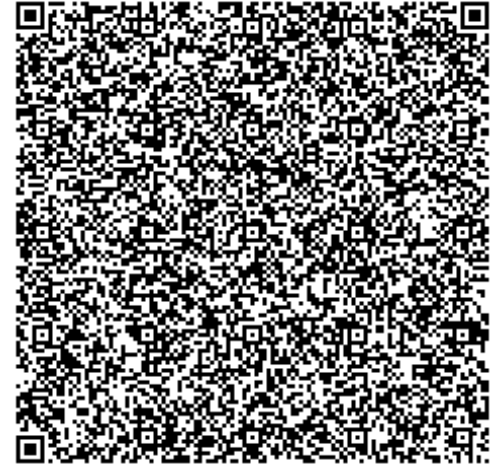
GSTIN : 09AEYPA2564D1ZE

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 | SOUF GR 100GM 15.0 | 09096139 | 1.00 | 15.00 | 19,900.00 | 5.00 | 2,985.00 |
| 2 | SOUF GR 200GM 15.0 | 09096139 | 0.00 | 15.00 | 19,700.00 | 5.00 | 2,955.00 |
| 3 | SARSO (RAI) 756 500GM 15.0 | 120750 | 1.00 | 15.00 | 8,200.00 | 5.00 | 1,230.00 |
| 4 | SARSO (RAI) 756 100GM 15.0 | 120750 | 0.00 | 15.00 | 8,600.00 | 5.00 | 1,290.00 |
| | | Total | 2 | 60 | Sub Total | 8,460.00 | |

Other Charges

| | | | |
|--------|--------|-----------|-----|
| MUDDAT | WAGES | INSURANCE | EXP |
| 42.31 | 135.00 | 8.47 | |

Other Charges

185.72

IGST TAX

432.28

Net Amount

9,078.00

Amount In Words Rupees Nine Thousand Seventy Eight 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% | 8,645.78 | 432.28 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory