

# 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/24-25/6569

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOVARDHANDAS MANGALURAM GOYAL PUNE(SALE)**

SR.NO 37 H NO 1 TO 4/2/1 SHREEJI

ICE CREAM LANE PISOLI PUNE 411048

PUNE

Pin : 411037

State : Maharashtra

Code : 27

Phone : 9822022284, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

Transporter VRL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING)  820.0/41	08041030	41.00	820.00	11,000.00	12.00	90,200.00
		Total	41	820	Sub Total	90,200.00	

### Other Charges

INSURANCE EXP

90.20

Other Charges

90.18

IGST TAX

10,834.82

Net Amount

101,125.00

Amount In Words Rupees One Lakh One Thousand One Hundred Twenty Five 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 12.0%	90,290.20	10,834.82

Remarks: DOOR DELIVERY

### Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory