

## 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/24-25/4804

Dated 25/06/2024 Pymt Mode: CREDIT

IRN No fddef6089c93db8c53f93b8fc69f940701df35f52f57897429f2c86bbff1  
296c

ACK No 172415257871949

Date :25/06/2024

Buyer

BARANWAL KIRANA STORE VARANASI  
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826,

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

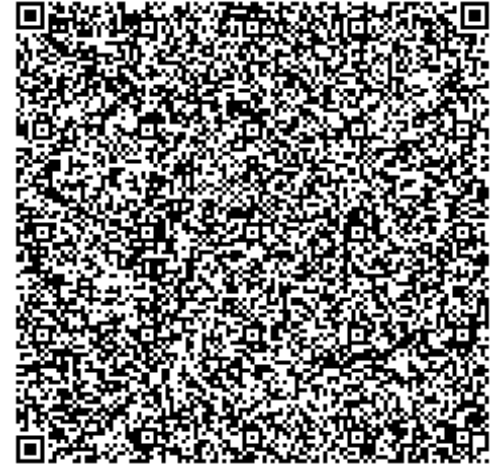
Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721438216073

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 450.0/15	120750	15.00	450.00	8,500.00	5.00	38,250.00
2	SOUF GR 666 500GM 150.0/5	09096139	5.00	150.00	30,000.00	5.00	45,000.00
3	SOUF GR 999 500GM 150.0/5	09096139	5.00	150.00	35,000.00	5.00	52,500.00
4	JEERA GR 500GM 300.0/10	090930	10.00	300.00	37,000.00	5.00	111,000.00
		Total	35	1,050	Sub Total	246,750.00	

## Other Charges

MUDDAT INSURANCE EXP  
1233.75 246.75

Other Charges

1,480.47

IGST TAX

12,411.53

Net Amount

260,642.00

Amount In Words Rupees Two Lakh Sixty 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%	248,230.50	12,411.53

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory