

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/24-25/8205

Dated 06/09/2024 Pymt Mode: CREDIT

IRN No 6c97577317cd014ee8f971411e3ef04768fcc381ed31deb206099212e
45a555a

ACK No 172415738367389

Date :06/09/2024

Buyer

DHAN GURU NANAK TRADERS SILIGURI
MAIN BAZAR

SILIGURI

Pin : 734005

State : West Bengal

Code : 19

Phone : 7047696055, 7004031319

GSTIN : 19GEHPS6487C1ZU

PAN No. GEHPS6487C

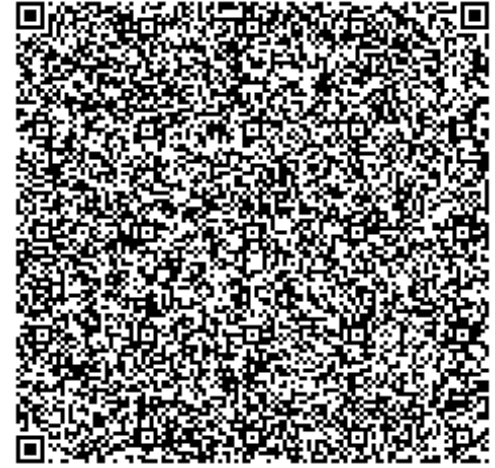
Transporter OVERTOP LOGISTICS

Vehicle No

Delivery Station : NONE

Eway Bill No. 771456401007

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 50GM 2400.0/80	09096139	80.00	2,400.00	9,400.00	5.00	225,600.00
2	SOUF 756 100GM 450.0/15	09096139	15.00	450.00	9,200.00	5.00	41,400.00
3	SOUF 756 500GM 1350.0/45	09096139	45.00	1,350.00	9,000.00	5.00	121,500.00
		Total	140	4,200	Sub Total	388,500.00	

Other Charges

MUDDAT INSURANCE EXP
1942.50 388.50

Other Charges

2,331.45

IGST TAX

19,541.55

Net Amount

410,373.00

Amount In Words Rupees Four Lakh Ten Thousand Three Hundred Seventy 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%	390,831.00	19,541.55

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory