

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/24-25/699

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 4f0b59611a5bb1dfd727c8248e5ac211d6970cce3f4f98fdca3610203
938bc51

ACK No 172414792314168

Date :13/04/2024

Buyer

SHREE MAHAVIR STORE GUWAHATI

RATNA COMPLEX G7

TRP ROAD

GUWAHATI

Pin : 781001

State : Assam

Code : 18

Phone : 9864063238

GSTIN : 18ABBFS3574R1ZE

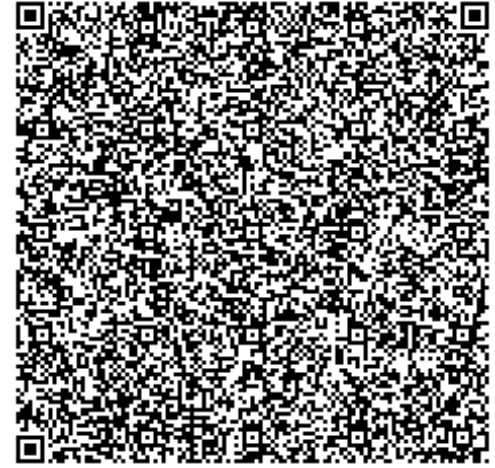
PAN No. ABBFS3574R

Transporter GREATX

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 200.0/10	09092190	10.00	200.00	15,000.00	5.00	30,000.00
2	SARSO (RAI) 756 500GM (KS) 90.0/3	120750	3.00	90.00	7,000.00	5.00	6,300.00
3	ALSI 756 500GM 60.0/2	12040090	2.00	60.00	6,600.00	5.00	3,960.00
		Total	15	350	Sub Total	40,260.00	

Other Charges

MUDDAT INSURANCE EXP
201.30 40.26

Other Charges

241.92

IGST TAX

2,025.08

Net Amount

42,527.00

Amount In Words Rupees Forty Two Thousand Five Hundred Twenty Seven 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%	40,501.56	2,025.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory