

## 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/24-25/8404

Dated 10/09/2024 Pymt Mode: CREDIT

IRN No afb07446116eda8d37ff91e9da9064399683f4d90e2d30b430998c2f1  
4cf75f3

ACK No 172415765934813

Date :10/09/2024

Buyer

BARANWAL KIRANA STORE VARANASI  
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826, 9935505826

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

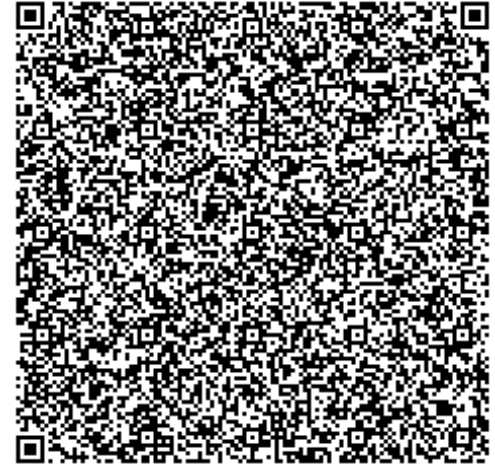
Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 791457332799

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 150.0/5	120750	5.00	150.00	12,000.00	5.00	18,000.00
2	ALSI 756 500GM 300.0/10	12040090	10.00	300.00	7,800.00	5.00	23,400.00
3	SOUF 756 500GM 300.0/10	09096139	10.00	300.00	10,000.00	5.00	30,000.00
4	KALONJI GR 500GM 150.0/5	090931	5.00	150.00	23,000.00	5.00	34,500.00
		Total	30	900	Sub Total	105,900.00	

## Other Charges

MUDDAT	INSURANCE EXP
529.50	105.90

Other Charges

635.23

IGST TAX

5,326.77

Net Amount

111,862.00

Amount In Words Rupees One Lakh Eleven Thousand Eight Hundred Sixty 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%	106,535.40	5,326.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory