

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/24-25/7135

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 341d18207a7dc5310f9e93ad9862f10676fd2eaf48688dcf54f5cca201
d77785

ACK No 172415594337779

Date :14/08/2024

Buyer

ATUL TRADING COMPANY AHMEDNAGAR

TAPKIR GALLI NEAR DALMA NADI

AHMEDNAGAR 414001

AHMEDNAGAR

Pin : 414001

State : Maharashtra

Code : 27

Phone : 0241-2344229, 9822181917

GSTIN : 27AAFFA9165R1ZO

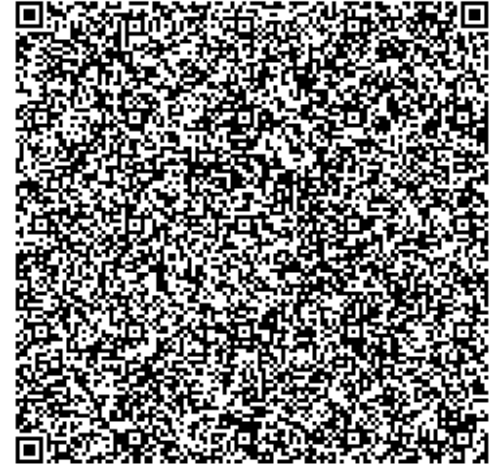
PAN No. AAFFA9165R

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) 200.0/10	08041030	10.00	200.00	14,000.00	12.00	28,000.00
		Total	10	200	Sub Total	28,000.00	

Other Charges

MUDDAT INSURANCE EXP
140.00 28.00Other Charges 167.84
IGST TAX 3,380.16

Net Amount 31,548.00

Amount In Words Rupees Thirty One Thousand Five Hundred Forty Eight 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%	28,168.00	3,380.16

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory