

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/24-25/10474

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUSHMA AERATORS MYSORE

NO-607 ILWIN ROAD

MYSORE

Pin : 570001

State : Karnataka

Code : 29

Phone : 9448246676, 9448246676

GSTIN : 29ADXPJ1833E1ZA

PAN No. ADXPJ1833E

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) 120.0/6	08041030	6.00	120.00	20,000.00	12.00	24,000.00
		Total	6	120	Sub Total	24,000.00	

Other Charges

INSURANCE EXP

24.00

Other Charges

24.12

IGST TAX

2,882.88

Net Amount

26,907.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred 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 12.0%	24,024.00	2,882.88

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory