

# 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/24-25/10766

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**D.A PATEL UNJHA**

B/93 MARKETYARD UNJHA 384170

UNJHA

Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

Transporter **RAM CARGO**

Vehicle No **RJ14GN6340**

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF BB 30KG LUSE 4200.0/140	09096139	140.00	4,200.00	32,000.00	5.00	1,344,000.00
		Total	<b>140</b>	<b>4,200</b>	Sub Total	1,344,000.00	

### Other Charges

INSURANCE EXP

1344.00

Other Charges

1,343.80

IGST TAX

67,267.20

**Net Amount**

**1,412,611.00**

Amount In Words **Rupees Fourteen Lakh Twelve Thousand Six Hundred Eleven 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%	1,345,344.00	67,267.20

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory