

## 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/24-25/9947

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No 3c958045a807f36e68a4a1676bcaa15f5a056906dacb771fcb107198d  
b418b89

ACK No 172415994690560

Date :11/10/2024

Buyer

BARANWAL KIRANA STORE VARANASI  
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826, 9935505826

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

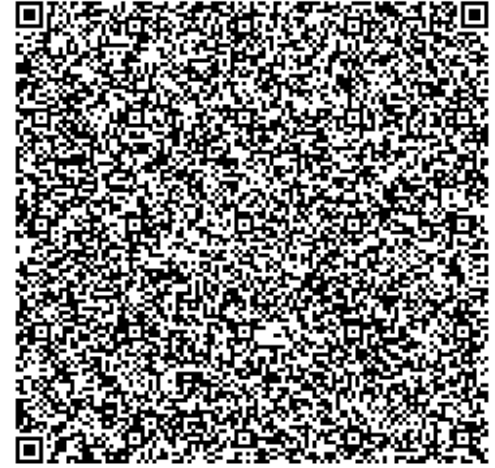
Transporter MEHTA

Vehicle No

Delivery Station : NONE

Eway Bill No. 721467574319

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 600.0/20	09096139	20.00	600.00	20,000.00	5.00	120,000.00
2	SOUF 756 500GM 450.0/15	09096139	15.00	450.00	11,000.00	5.00	49,500.00
		Total	35	1,050	Sub Total	169,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
847.50 169.50

Other Charges

1,017.15

IGST TAX

8,525.85

Net Amount

179,043.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Forty Three 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%	170,517.00	8,525.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory