

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/24-25/8928

Dated 20/09/2024 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

Delivery Station : **NONE**

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 LUSE (P) 1500.0/30	110610	30.00	1,500.00	13,000.00	5.00	195,000.00
		Total	30	1,500	Sub Total	195,000.00	

Other Charges

INSURANCE EXP

195.00

Other Charges

195.25

IGST TAX

9,759.75

Net Amount

204,955.00

Amount In Words **Rupees Two Lakh Four Thousand Nine Hundred Fifty Five 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%	195,195.00	9,759.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory