

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4309

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 8c83921248be39c21d9af486426b8793d01592fcfa6df4cfcc2d3cb73  
c7ad970

ACK No 172415195033119

Date :14/06/2024

Buyer

## MAHAPRABHU ENTERPRISES NAVI MUMBAI

D-37 APMC MKT-1 PHASE-II MUDI BAZAR

VASHI NAVI MOMBAI 400703

MUMBAI

Pin : 400703

State : Maharashtra

Code : 27

Phone : 9820828799, 9820828799

GSTIN : 27AAAFM3214G1ZQ

PAN No. AAAFM3214G

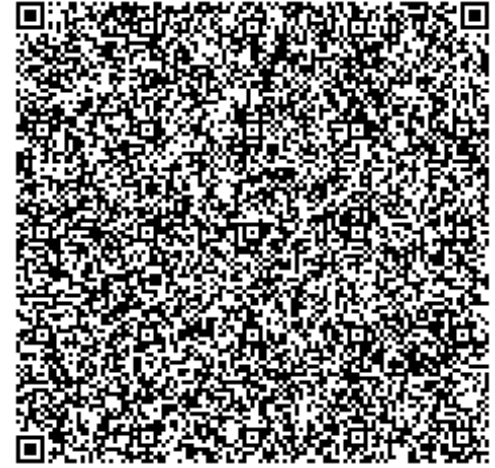
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 711435675654

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 666 BARIK 500GM 1050.0/35	09096139	35.00	1,050.00	27,000.00 QNTLS	5.00	283,500.00
		Total	35	1,050	Sub Total	283,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
1417.50 283.50

Other Charges

1,700.95

IGST TAX

14,260.05

Net Amount

299,461.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand Four Hundred Sixty One 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%	285,201.00	14,260.05

Remarks: DOOR DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory