

## 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/24-25/3944

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No 521ef9f172adaeb75b6cffbe8f7cec4f03c10fe4f2465c44dab9785ad9  
d17c69

ACK No 172415146050853

Date :07/06/2024

Buyer

O.S FOOD PVT LTD. HARYANA

NARELA ROAD PIAU MANIYARI KONDLI

DISTT SONEPAT

HARYANA

Pin : 131028

State : Haryana

Code : 06

Phone : 9811137547

GSTIN : 06AABCO0277D1ZU

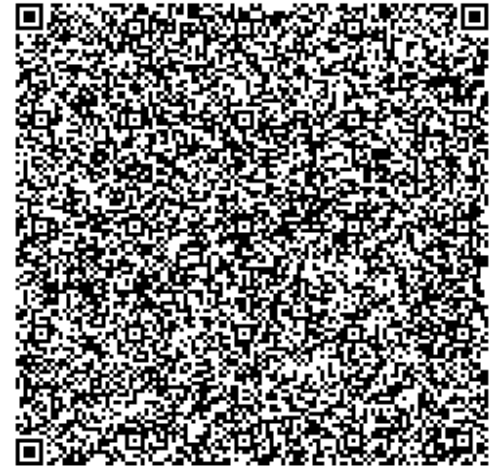
Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : NONE

Eway Bill No. 711433897908

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 30KG LUSE  2100.0/70	09096139	70.00	2,100.00	19,500.00	5.00	409,500.00
		Total	70	2,100	Sub Total	409,500.00	

## Other Charges

MUDDAT INSURANCE EXP  
2047.50 409.50

Other Charges

2,457.15

IGST TAX

20,597.85

Net Amount

432,555.00

Amount In Words Rupees Four Lakh Thirty Two Thousand Five 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%	411,957.00	20,597.85

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory