

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/24-25/1562

Dated 27/04/2024 Pymt Mode: CREDIT

IRN No bf825c8ea356c8685faa2a9071be2c02925ca0ba10e53d1782367813
7da2d0c7

ACK No 172414874380544

Date :27/04/2024

Buyer

BARANWAL KIRANA STORE VARANASI
MAIN MARKET

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone : 9935505826,

GSTIN : 09AAGFB3181K1ZA

PAN No. AAGFB3181K

Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 781423664425

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 150.0/5	09096139	5.00	150.00	28,000.00 QNTLS	5.00	42,000.00
2	SOUF GR 999 500GM 150.0/5	09096139	5.00	150.00	32,500.00 QNTLS	5.00	48,750.00
3	SOUF 756 500GM 300.0/10	09096139	10.00	300.00	13,000.00 QNTLS	5.00	39,000.00
4	ALSI 756 500GM 450.0/15	12040090	15.00	450.00	7,000.00 QNTLS	5.00	31,500.00
5	JEERA GR 500GM 300.0/10	090930	10.00	300.00	32,000.00 QNTLS	5.00	96,000.00
		Total	45	1,350	Sub Total		257,250.00

Other Charges

MUDDAT INSURANCE EXP
1286.25 257.25

Other Charges

1,543.32

IGST TAX

12,939.68

Net Amount

271,733.00

Amount In Words Rupees Two Lakh Seventy One Thousand Seven Hundred Thirty 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%	258,793.50	12,939.68

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory