

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/24-25/5340

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No eff005da578cb9fa62973988d399ebfab515f728c4658699f0f62e4e28
6d65db

ACK No 172415337541667

Date :05/07/2024

Buyer

KAILASH TRADERS HUBLI

P-55 APMC MARKET YARD

AMARGOL, HUBLI

HUBLI

Pin : 580025

State : Karnataka

Code : 29

Phone : 9448353552, 9448353552

GSTIN : 29ABOPA2810P1ZE

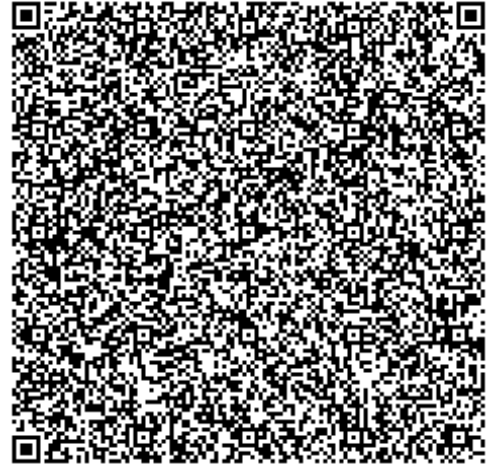
PAN No. ABOPA2810P

Transporter VRL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------|----------|----------|
| 1 | CHUWARA CHURA 756 500GM (1*2 PACKING) (P) 40.0/2 | 08041030 | 2.00 | 40.00 | 16,000.00 | 12.00 | 6,400.00 |
| | | Total | 2 | 40 | Sub Total | 6,400.00 | |

Other Charges

MUDDAT INSURANCE EXP
32.00 6.40

Other Charges

38.39

IGST TAX

772.61

Net Amount

7,211.00

Amount In Words Rupees Seven Thousand Two Hundred Eleven 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 12.0% | 6,438.40 | 772.61 |

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory