

## 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/24-25/10075

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No ac5a4621ee128d474b637647014549c9c6ba07cbf2cec52eeb8f48aef  
127f1c3

ACK No 172416011292246

Date :14/10/2024

Buyer

GOVARDHANDAS MANGALURAM GOYAL PUNE(SALE)

SR.NO 37 H NO 1 TO 4/2/1 SHREEJI

ICE CREAM LANE PISOLI PUNE 411048

PUNE

Pin : 411037

State : Maharashtra

Code : 27

Phone : 9822022284, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

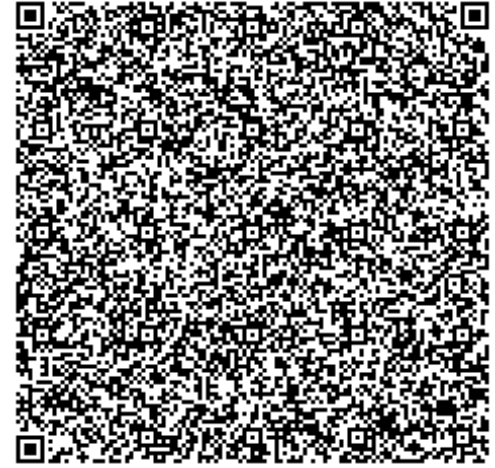
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 791468296637

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)  2000.0/100	08041030	100.00	2,000.00	11,000.00	12.00	220,000.00
		Total	100	2,000	Sub Total	220,000.00	

## Other Charges

INSURANCE EXP

220.00

Other Charges

219.60

IGST TAX

26,426.40

Net Amount

246,646.00

Amount In Words Rupees Two Lakh Forty Six Thousand Six Hundred Forty Six 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%	220,220.00	26,426.40

Remarks: DOOR DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory