

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/24-25/9599

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 900ff3131c82649b4c2a7c4e05ac258d9896b9146daea893a04907f63
afac891

ACK No 172415940544912

Date :04/10/2024

Buyer

ATUL TRADING COMPANY AHMEDNAGAR

TAPKIR GALLI NEAR DALMA NADI

AHMEDNAGAR 414001

AHMEDNAGAR

Pin : 414001

State : Maharashtra

Code : 27

Phone : 0241-2344229, 9822181917

GSTIN : 27AAFFA9165R1ZO

PAN No. AAFFA9165R

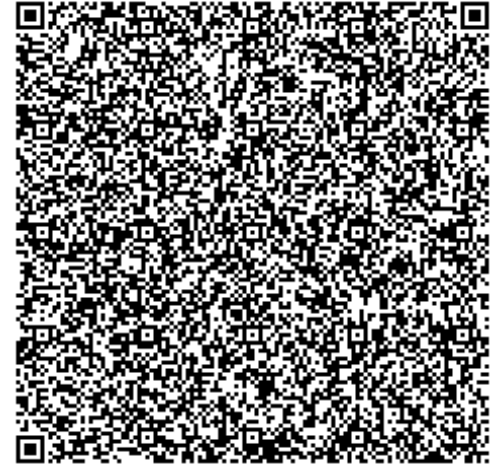
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 761465328666

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING) 400.0/20	08041030	20.00	400.00	14,000.00	12.00	56,000.00
		Total	20	400	Sub Total	56,000.00	

Other Charges

MUDDAT	INSURANCE	EXP
280.00	56.00	

Other Charges

335.68

IGST TAX

6,760.32

Net Amount

63,096.00

Amount In Words Rupees Sixty Three Thousand Ninety 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%	56,336.00	6,760.32

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory