

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/24-25/8098

Dated 03/09/2024 Pymt Mode: CREDIT

IRN No d0c2106b848291afed4364ed86ce01c3c61428e804531730fc14d996
c48c10ac

ACK No 172415718345255

Date :03/09/2024

Buyer

OMPRAKASH .G.OZA BRAHMHANPURI MIRAJ

1775 K, NEAR SCHOOL

NO1BRAHMHANPURI

MIRAJ

Pin : 416410

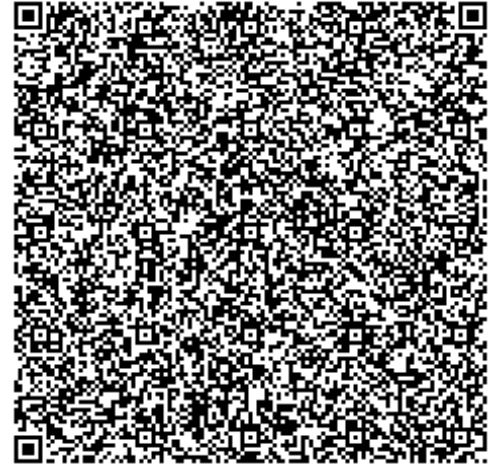
State : Maharashtra

Code : 27

Phone : 7385404000

GSTIN : 27AALPO2324E1ZV

PAN No. AALPO2324E



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 (P) 200.0/10	08041030	10.00	200.00	16,000.00	12.00	32,000.00
		Total	10	200	Sub Total	32,000.00	

Other Charges

MUDDAT INSURANCE EXP
160.00 32.00Other Charges 191.96
IGST TAX 3,863.04

Net Amount 36,055.00

Amount In Words Rupees Thirty Six Thousand 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 12.0%	32,192.00	3,863.04

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory