

## 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/24-25/12995

Dated 03/12/2024 Pymt Mode: CREDIT

IRN No d1bbed69d600938abc57f7d2de45587c332d57527e43794ee0021f94  
78182920

ACK No 172416349669558

Date :03/12/2024

Buyer

RAJKUMAR PAWANKUMAR MERCHANT VRINDAVAN  
MAIN BAZAR

VRINDAVAN

Pin : 281121

State : Uttar Pradesh

Code : 09

Phone : 7983069480

GSTIN : 09AFAPA4748N1Z9

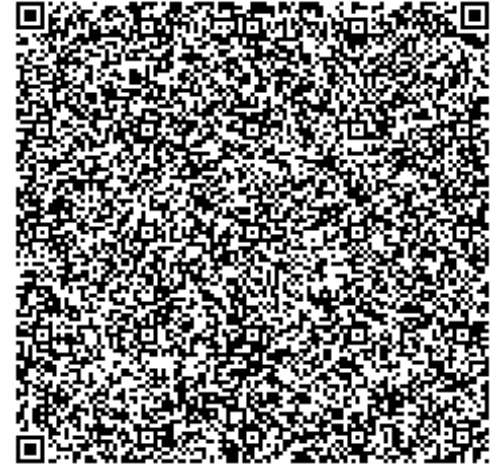
PAN No. AFAPA4748N

Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 150.0/5	110610	5.00	150.00	11,500.00	5.00	17,250.00
		Total	5	150	Sub Total	17,250.00	

## Other Charges

MUDDAT WAGES INSURANCE EXP  
86.25 337.50 17.25Other Charges 441.45  
IGST TAX 884.55

Net Amount 18,576.00

Amount In Words Rupees Eighteen Thousand Five Hundred Seventy 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 5.0%	17,691.00	884.55

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory