

## 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/24-25/6572

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 5d64ade82440cff42233bfb92ab9b248cfab4881e8c82166ae1a8e45e68dd2aa

ACK No 172415509396952

Date :01/08/2024

Buyer

PRAVEEN SALES CORPORATION VIJAYPUR

101 KIADB INSUSTRIAL AREA NEW

KIRANA BAZAR

VIJAYPUR

Pin : 586101

State : Karnataka

Code : 29

Phone : 9880066011

GSTIN : 29AABPO9999F2ZV

PAN No. AABPO9999F

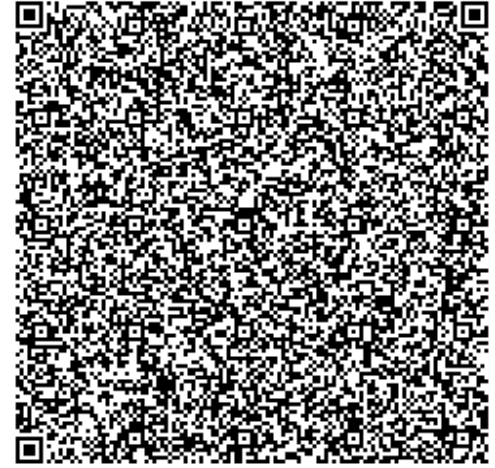
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 711447730727

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 900.0/30	09096139	30.00	900.00	10,000.00	5.00	90,000.00
		Total	30	900	Sub Total	90,000.00	

## Other Charges

MUDDAT	INSURANCE	EXP
450.00	90.00	

Other Charges

540.00

IGST TAX

4,527.00

Net Amount

95,067.00

Amount In Words Rupees Ninety Five Thousand Sixty Seven 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%	90,540.00	4,527.00

Remarks: GODOWN DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory