

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/24-25/6078

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 7b496cec3faa1b9c939e1932fdd6be4109f00a82b7472c5488be5ca5
51d11cf2

ACK No 172415437754064

Date :22/07/2024

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

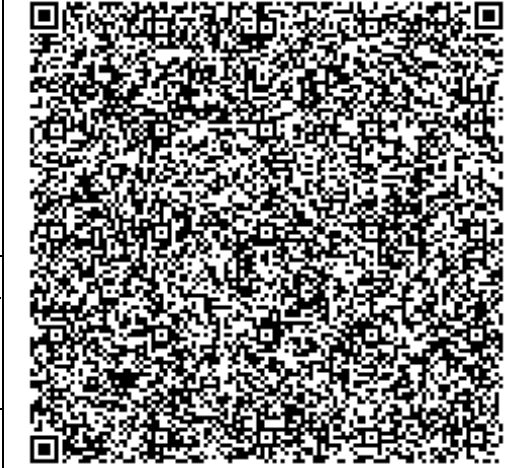
State : Maharashtra

Code : 27

Phone : 9822022284, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L



Transporter AVINASH CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 761444967831

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING) 3000.0/150	08041030	150.00	3,000.00	11,000.00	12.00	330,000.00
		Total	150	3,000	Sub Total	330,000.00	

Other Charges

INSURANCE EXP

330.00

Other Charges

330.40

IGST TAX

39,639.60

Net Amount

369,970.00

Amount In Words Rupees Three Lakh Sixty Nine Thousand Nine Hundred Seventy 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%	330,330.00	39,639.60

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory