

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9440

Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHA MITHALAL MAHENDRAKUMAR CHENNAI

180 GOVINDAPPA NAICKEN STREET

CHENNAI

CHENNAI

Pin : 600001

State : Tamil Nadu

Code : 33

Phone : 04425298984, 04425292295

GSTIN : 33AAAFS7864E1Z7

PAN No. AAAFS7864E

Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 24 CARROT LUSE 5820.0/194	09096139	194.00	5,820.00	28,000.00 QNTLS	5.00	1,629,600.00
		Total	194	5,820	Sub Total	1,629,600.00	

## Other Charges

Other Charges

0.00

IGST TAX

81,480.00

Net Amount

1,711,080.00

Amount In Words Rupees Seventeen Lakh Eleven Thousand Eighty 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%	1,629,600.00	81,480.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory