

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/24-25/8192

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 6e33e4f72c94493bdce73d4359a4aae0575f436016661d3d029ee4cc
07f4c40f

ACK No 172415731953275

Date :05/09/2024

Buyer

D.A PATEL UNJHA

B/93 MARKETYARD UNJHA 384170

UNJHA

Pin : 384170

State : Gujarat

Code : 24

Phone :

GSTIN : 24AACFD6074B1ZX

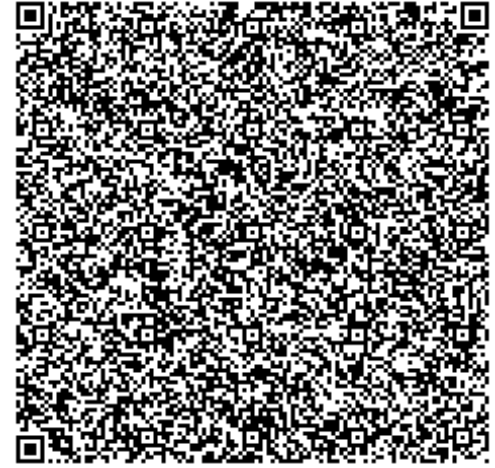
Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781456179897

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 50KG LUSE	110610	30.00	1,503.50	13,000.00	5.00	195,455.00
		Total	30	1,503.500	Sub Total	195,455.00	

Other Charges

INSURANCE EXP

195.46

Other Charges

195.48

IGST TAX

9,782.52

Net Amount

205,433.00

Amount In Words Rupees Two Lakh Five Thousand Four Hundred Thirty Three 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%	195,650.46	9,782.52

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory