TAX INVOICE

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/24-25/10628 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHRI HARI TRADING COMPANY ABOHAR

772, 1-2, SECOND CHOWKABOHAR, NEAR

SUBZI MANDI

Code: 03 ABOHAR Pin : **152116** State : **Punjab**

Phone:

GSTIN: 03AEQPG7467K1Z1 PAN No. **AEQPG7467K** Transporter

Vehicle No PB05AQ2224

Delivery Station: NONE

Broker **DALAL BALAJI BROKARS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM	09096139	11.00	330.00	19,000.00 QNTLS	5.00	62,700.00
	330.0/11						
2	SOUF	09096139	4.00	120.00	19,400.00 QNTLS	5.00	23,280.00
	GR 100GM 120.0/4						
	12010, 1						
		Total	15	450	Sub Total		85,980.00

Other Charges

MUDDAT WAGES

429.90 84.00

514.30 Other Charges **IGST TAX** 4,324.70

Net Amount 90,819.00

Amount In Words Rupees Ninety Thousand Eight Hundred Nineteen 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%	86,493.90	4,324.70

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory