

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/24-25/8185

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 7ce43e859fd461bb2f3caf2b71a097e6c4b5dca26482c5e239080e8a
b36db98d

ACK No 172415730875633

Date :05/09/2024

Buyer

JAGANNATH AND SONS CHANDIGARH
MAIN BAZAR

CHANDIGARH

Pin : 160003

State : Chandigarh

Code : 04

Phone : 9872577719, 9872577719

GSTIN : 04AAUPC7736P1Z1

PAN No. AAUPC7736P

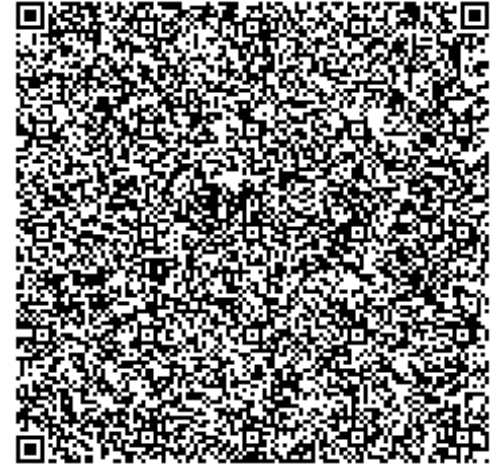
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 711456145152

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRA GREEN 20KG 120.0/6	09092190	6.00	120.00	17,000.00	5.00	20,400.00
2	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
3	SOUF GR DIAMOND 500GM 60.0/2	09096139	2.00	60.00	32,000.00	5.00	19,200.00
		Total	10	240	Sub Total	55,800.00	

Other Charges

MUDDAT INSURANCE EXP
279.00 55.80Other Charges 335.26
IGST TAX 2,806.74

Net Amount 58,942.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Forty Two 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%	56,134.80	2,806.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory