

## 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/24-25/9941

Dated 11/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 LUSE (P) 2500.0/50	110610	50.00	2,500.00	15,000.00	5.00	375,000.00
		Total	50	2,500	Sub Total	375,000.00	

## Other Charges

INSURANCE EXP

375.00

Other Charges

375.25

IGST TAX

18,768.75

Net Amount

394,144.00

Amount In Words Rupees Three Lakh Ninety Four Thousand One Hundred Forty Four 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%	375,375.00	18,768.75

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory