

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/24-25/5738

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 054a8a00efb4ed2ad366e1c5a0555d22a4dc0053b59a26255c178d49
e2bc8485

ACK No 172415387800592

Date :13/07/2024

Buyer

SAGAR SALES AMRAVATI
SHAKKAR SATH 1

AMARWATI

Pin : 444601

State : Maharashtra

Code : 27

Phone : 9834471660

GSTIN : 27AARPB6854C1ZN

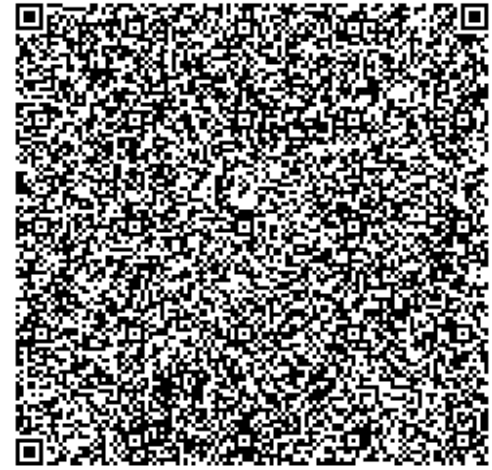
Transporter GIRNAR

Vehicle No

Delivery Station : NONE

Eway Bill No. 751442908235

Broker DALAL JITENDRA HARWANI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA GR 500GM (1*2 PACKING) 400.0/20	08041030	20.00	400.00	15,500.00	12.00	62,000.00
		Total	20	400	Sub Total	62,000.00	

Other Charges

MUDDAT INSURANCE EXP
310.00 62.00Other Charges 372.36
IGST TAX 7,484.64

Net Amount 69,857.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Fifty Seven 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 12.0%	62,372.00	7,484.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory