

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/24-25/8813

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 10a4f65034fbf64bc490b13bc4376b65ca7d8088bafbb138296e011ef
8fb345b

ACK No 172415822523866

Date :18/09/2024

Buyer

SURAJMAL KASHIPRASAD CUTTACK
BAROPATHAR BUXI BAZAR

CUTTACK

Pin : 753001

State : Orissa

Code : 21

Phone : 9861014445

GSTIN : 21AATPJ4058J1ZI

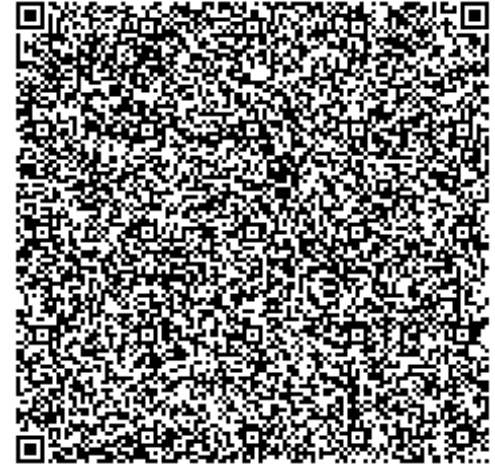
PAN No. AATPJ4058J

Transporter VRL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM (KS) 150.0/5	120750	5.00	150.00	7,700.00	5.00	11,550.00
2	DHANIYA GR 1KG (SABUT) 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
3	LALMIRCH GR 1KG (TP) 90.0/3	090421	3.00	90.00	23,000.00	5.00	20,700.00
		Total	11	330	Sub Total	41,250.00	

Other Charges

MUDDAT INSURANCE EXP
206.25 41.25

Other Charges

247.12

IGST TAX

2,074.88

Net Amount

43,572.00

Amount In Words Rupees Forty Three Thousand Five Hundred Seventy 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%	41,497.50	2,074.88

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory