

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/24-25/4628

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No 070df69e74f35dff5a76eb2697befb1341b4e74a18ca6100ee8c398afa
34631d

ACK No 172415234935150

Date :21/06/2024

Buyer

HARI OM TRADERS HUBLI
MAIN BAZAR

HUBLI

Pin : 580025

State : Karnataka

Code : 29

Phone : 9845909876, 9845909876

GSTIN : 29ACJPM4012B1Z0

PAN No. ACJPM4012B

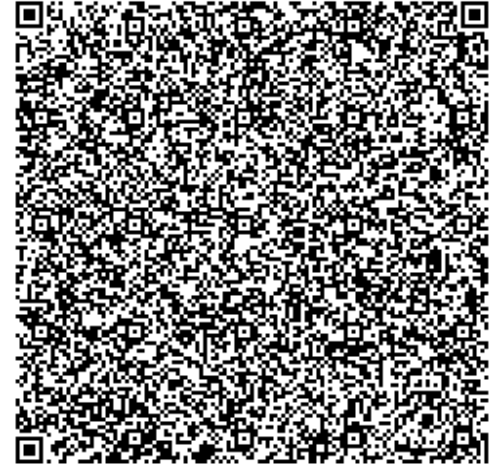
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 701437293505

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 1050.0/35	09096139	35.00	1,050.00	26,000.00	5.00	273,000.00
2	SOUF GR 999 500GM 1050.0/35	09096139	35.00	1,050.00	30,000.00	5.00	315,000.00
		Total	70	2,100	Sub Total	588,000.00	

Other Charges

MUDDAT INSURANCE EXP
2940.00 588.00

Other Charges

3,527.60

IGST TAX

29,576.40

Net Amount

621,104.00

Amount In Words Rupees Six Lakh Twenty One Thousand One Hundred 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%	591,528.00	29,576.40

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory