

## 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/24-25/6570

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 49b4d65f1a431c4cf91910d376e7b538d95a324499622d9a13147d51  
b038bf90

ACK No 172415508705199

Date :01/08/2024

Buyer

## PRAVEEN SALES CORPORATION VIJAYPUR

101 KIADB INDUSTRIAL AREA NEW

KIRANA BAZAR

VIJAYPUR

Pin : 586101

State : Karnataka

Code : 29

Phone : 9880066011

GSTIN : 29AABPO9999F2ZV

PAN No. AABPO9999F

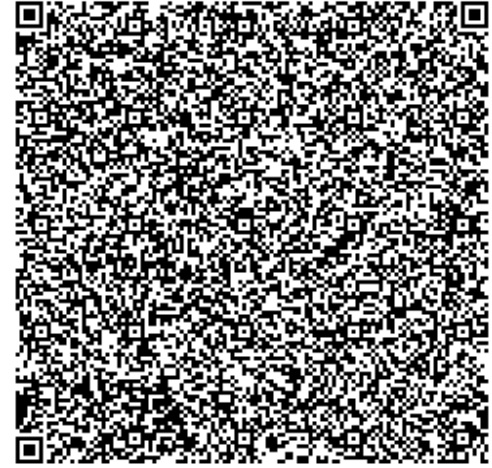
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 701447707447

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 900.0/30	09096139	30.00	900.00	29,000.00	5.00	261,000.00
		Total	30	900	Sub Total	261,000.00	

## Other Charges

MUDDAT INSURANCE EXP  
1305.00 261.00

Other Charges

1,565.70

IGST TAX

13,128.30

Net Amount

275,694.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Six Hundred Ninety 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%	262,566.00	13,128.30

Remarks: GODOWN DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory