

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/24-25/5206

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 42e305fb99ac182a628c9e14f8e5220d12788c8b7198cc8691db8112
ad487e25

ACK No 172415320509025

Date :03/07/2024

Buyer

CHAKRESH STORES KOLKATTA
65,Cotton Street Kolkatta

Kolkata

Pin : 700007

State : West Bengal

Code : 19

Phone : 9831026865

GSTIN : 19AARFC3969K1ZL

PAN No. AARFC3969K

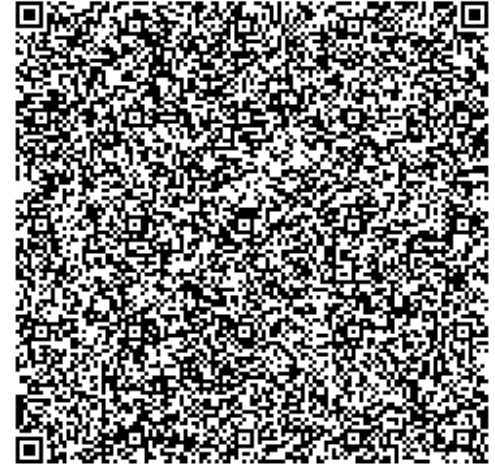
Transporter SHANTI ROADWAYS

Vehicle No RJ14GN9306

Delivery Station : NONE

Eway Bill No. 751440481697

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF Gross Wt : 13,420.000 Bardana Wt : 220.000 999 LUSE 61KG 13420.0/220-220.0	09096139	220.00	13,200.00	29,100.00	5.00	3,841,200.00
		Total	220	13,200	Sub Total	3,841,200.00	

Other Charges

BARDANA EXP. INSURANCE EXP
11000.00 3841.20Other Charges 14,840.94
IGST TAX 192,802.06

Net Amount 4,048,843.00

Amount In Words Rupees Forty Lakh Forty Eight Thousand Eight Hundred Forty Three 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%	3,856,041.20	192,802.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory