

## 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/24-25/2863

Dated 17/05/2024 Pymt Mode: CREDIT

IRN No 98f5b41a57ef21f087d2619454ba22022c429d2996faf6b3d29cd373bf  
1f212f

ACK No 172415009768242

Date :17/05/2024

Buyer

K.L ENTERPRISES ALLAHABAD  
MAIN BAZAR

ALLAHABAD

Pin : 211001

State : Uttar Pradesh

Code : 09

Phone : 9415235753, 9415235753

GSTIN : 09AAPFK7941M1ZG

PAN No. AAPFK7941M

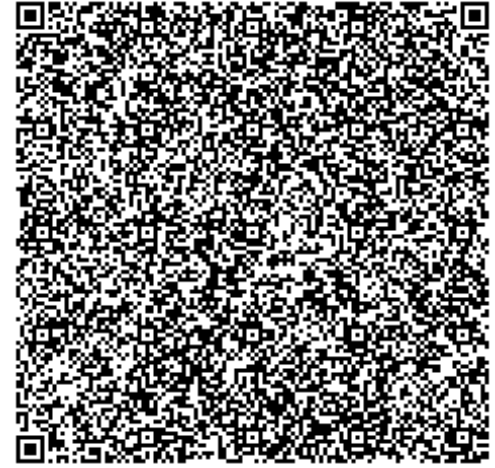
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 761428802417

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 666 500GM 300.0/10	09096139	10.00	300.00	30,000.00	5.00	90,000.00
2	SOUF GR 999 500GM 150.0/5	09096139	5.00	150.00	35,000.00	5.00	52,500.00
3	SOUF GR SILVER 500GM 300.0/10	09096139	10.00	300.00	21,500.00	5.00	64,500.00
		Total	25	750	Sub Total	207,000.00	

## Other Charges

MUDDAT INSURANCE EXP  
1035.00 207.00

Other Charges

1,241.90

IGST TAX

10,412.10

Net Amount

218,654.00

Amount In Words Rupees Two Lakh Eighteen Thousand Six Hundred Fifty 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%	208,242.00	10,412.10

Remarks: GODOWN DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory