

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10353

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 895c861619731f2ec36b2b391e1f22991add8719ed14b2ee4472c395  
0eaf8e41

ACK No 172416044335664

Date :18/10/2024

Buyer

SHA MITHALAL MAHENDRAKUMAR CHENNAI

180 GOVINDAPPA NAICKEN STREET

CHENNAI

CHENNAI

Pin : 600001

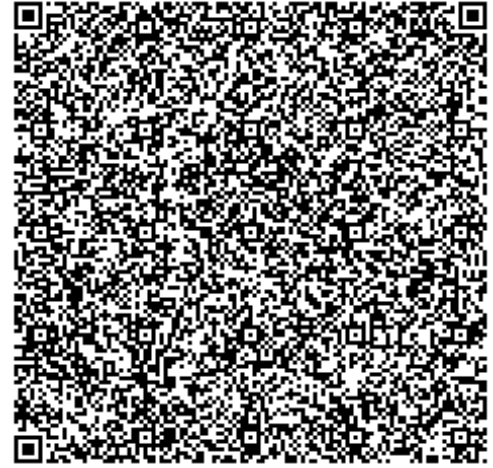
State : Tamil Nadu

Code : 33

Phone : 04425298984, 04425292295

GSTIN : 33AAAFS7864E1Z7

PAN No. AAASF7864E



Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 781469765146

Broker H.G BROKER

Despatch From : E-531 SITAPURA INDUSTRIAL AREA

JAIPUR RAJ.

JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 24 CARRT LUSE 6000.0/200	09096139	200.00	6,000.00	30,100.00 QNTLS	5.00	1,806,000.00
		Total	200	6,000	Sub Total	1,806,000.00	

## Other Charges

Other Charges

0.00

IGST TAX

90,300.00

Net Amount

1,896,300.00

Amount In Words Rupees Eighteen Lakh Ninety Six Thousand Three Hundred 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%	1,806,000.00	90,300.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory