

## 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/24-25/9601

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No ca0eea1afb1faff9337d158162a208854b29c43b8e60377134c7f786bf  
0a25c6

ACK No 172415940583984

Date :04/10/2024

Buyer

RAMANLAL VITHALDAS AND COMPANY MUMBAI

PLOT NO. D222/1A TTC INDUSTRIAL

AREA SHIRVANE NERUL MIDC NAVI

MUMBAI

Pin : 400706

State : Maharashtra

Code : 27

Phone : 9372756211

GSTIN : 27AAAFR1209E1ZQ

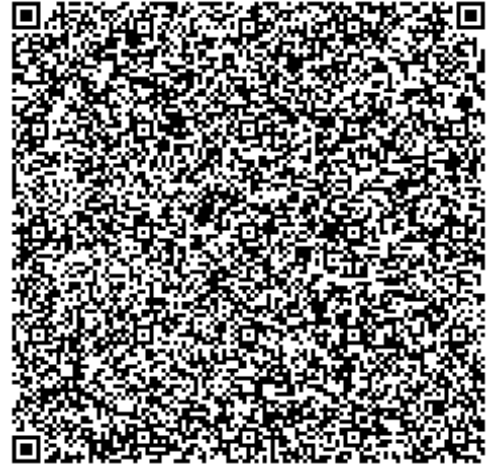
PAN No. AAAFR1209E

Transporter VRL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING)  100.0/5	08041030	5.00	100.00	20,000.00	12.00	20,000.00
		Total	5	100	Sub Total	20,000.00	

## Other Charges

MUDDAT INSURANCE EXP  
100.00 20.00

Other Charges

119.60

IGST TAX

2,414.40

Net Amount

22,534.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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 12.0%	20,120.00	2,414.40

Remarks: DOOR DELIVERY

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory