

## 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/24-25/13757

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 13c08577cfa176d10f9c0b4f0f2ce5cef9a0672d1ef1ee348e916942cc  
2f8afd

ACK No 172416439447617

Date :16/12/2024

Buyer

## SHREE VARDHAMAN TRADERS JALNA

Kirana Market, Shop No K-365, APMC

Market yard, Ring Road, Jalna,

JALNA

Pin : 431203

State : Maharashtra

Code : 27

Phone : 7066426363

GSTIN : 27AEKFS3353L1ZJ

PAN No. AEKFS3353L

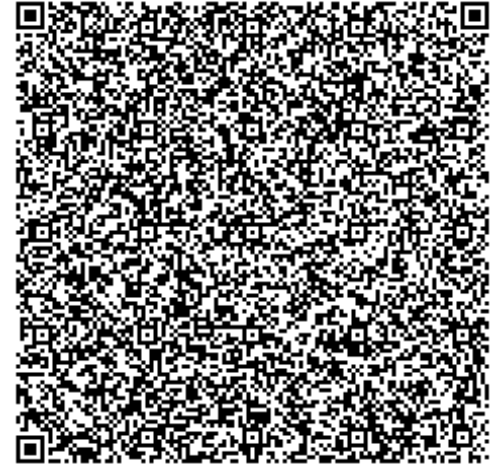
Transporter VRL

Vehicle No

Delivery Station : JALNA

Eway Bill No. 791485258735

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 1200.0/40	09096139	40.00	1,200.00	10,100.00	5.00	121,200.00
2	SOUF 756 BARIK 500GM 600.0/20	09096139	20.00	600.00	10,500.00	5.00	63,000.00
		Total	60	1,800	Sub Total	184,200.00	

## Other Charges

MUDDAT	INSURANCE	EXP
921.00	184.20	

Other Charges

1,104.74

IGST TAX

9,265.26

Net Amount

194,570.00

Amount In Words Rupees One Lakh Ninety Four Thousand Five Hundred Seventy 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%	185,305.20	9,265.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory