

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/24-25/2015

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No f3c55b9ed6466708606440828e51cd735f08f8782bca893b78b230db
97dc5558

ACK No 172414923495911

Date :04/05/2024

Buyer

BAIJNATH PRASAD KHANDELWAL HAZARIBAGH
MAIN BAZAR

HAZARIBAGH

Pin : 825301

State : Jharkhand

Code : 20

Phone : 9546488088

GSTIN : 20ADLPK7985Q1ZP

PAN No. ADLPK7985Q

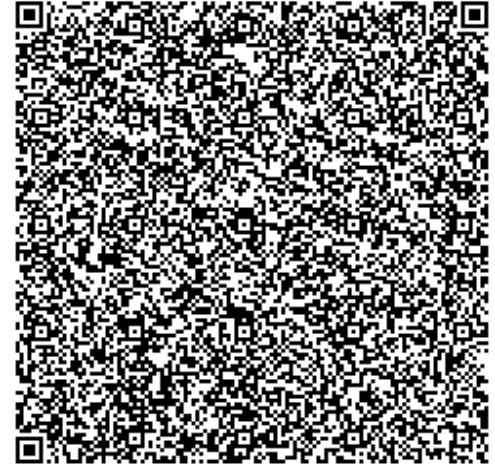
Transporter MAA ANNPURNA

Vehicle No

Delivery Station : NONE

Eway Bill No. 751425479183

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 500.0/25	09092190	25.00	500.00	15,000.00	5.00	75,000.00
2	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
3	SOUF GR 999 100GM 60.0/2	09096139	2.00	60.00	32,400.00	5.00	19,440.00
		Total	28	590	Sub Total	104,040.00	

Other Charges

MUDDAT INSURANCE EXP
520.20 104.04

Other Charges

623.79

IGST TAX

5,233.21

Net Amount

109,897.00

Amount In Words Rupees One Lakh Nine Thousand Eight Hundred Ninety Seven 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%	104,664.24	5,233.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory