

## 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/24-25/5858

Dated 17/07/2024 Pymt Mode: CREDIT

IRN No c2946f35c1d02403030a2f5fe980cf98b52a46d6322a6551288cf77efe  
0b5dfb

ACK No 172415408582342

Date :17/07/2024

Buyer

RAJKUMAR PAWANKUMAR MERCHANT VRINDAVAN  
MAIN BAZAR

VRINDAVAN

Pin : 281121

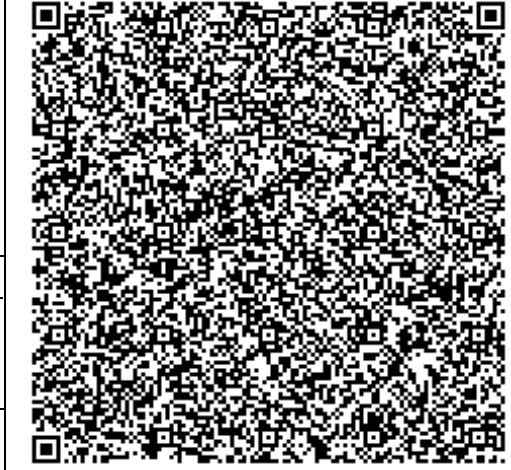
State : Uttar Pradesh

Code : 09

Phone : 7983069480

GSTIN : 09AFAPA4748N1Z9

PAN No. AFAPA4748N



Transporter SMP ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 90.0/3	110610	3.00	90.00	11,000.00	5.00	9,900.00
2	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
		Total	4	120	Sub Total	13,320.00	

## Other Charges

WAGES INSURANCE EXP  
270.00 13.32

Other Charges

282.83

IGST TAX

680.17

Net Amount

14,283.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Three 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%	13,603.32	680.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory