

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/24-25/2371

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 8ee27157c9b90cf92720b8d662ac7ca5a987d67097032c5902dde07d
1d2b6a8e

ACK No 172414959624901

Date :09/05/2024

Buyer

GOVARDHANDAS MANGALURAM GOYAL PUNE(SALE)

SR.NO 37 H NO 1 TO 4/2/1 SHREEJI

ICE CREAM LANE PISOLI PUNE 411048

PUNE

Pin : 411037

State : Maharashtra

Code : 27

Phone : 9822022284,

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

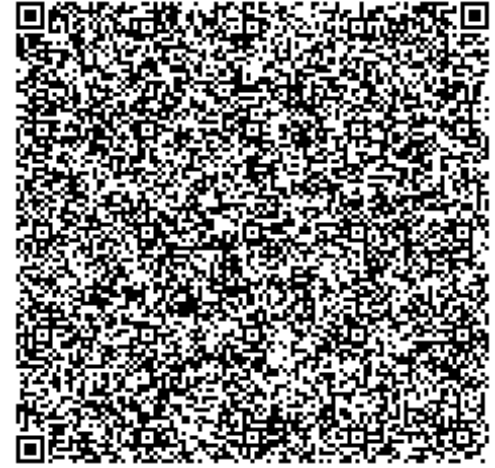
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 761426794934

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LARGE CARDMOM Gross Wt : 1,500.100 Bardana Wt : 36.000 -36.0	09083110	30.00	1,464.10	50,000.00	5.00	732,050.00
		Total	30	1,464.100	Sub Total	732,050.00	

Other Charges

INSURANCE EXP

732.05

Other Charges

731.90

IGST TAX

36,639.10

Net Amount

769,421.00

Amount In Words Rupees Seven Lakh Sixty Nine Thousand Four Hundred Twenty One 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%	732,782.05	36,639.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory