

## 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/24-25/13758

Dated 16/12/2024 Pymt Mode: CREDIT

IRN No 3a89f04c72ef360d49024009b47c5cf195f44a569d51c385f89f835136  
ad5d2f

ACK No 172416439527436

Date :16/12/2024

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, 9822022284

GSTIN : 27BGGPG1089L1Z4

PAN No. BGGPG1089L

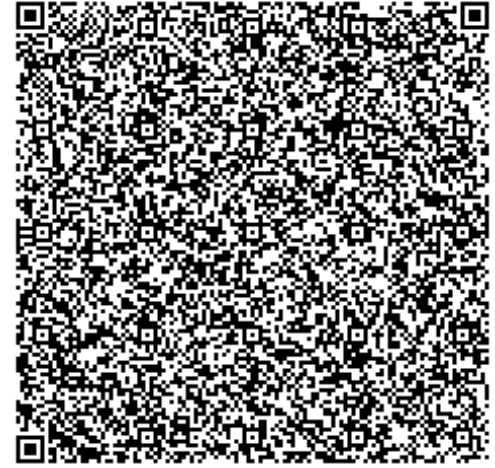
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 771485263551

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 1*2 2220.0/111	08041030	111.00	2,220.00	11,000.00	12.00	244,200.00
		Total	111	2,220	Sub Total	244,200.00	

## Other Charges

INSURANCE EXP

244.20

Other Charges

244.70

IGST TAX

29,333.30

Net Amount

273,778.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Seven Hundred Seventy Eight 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%	244,444.20	29,333.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory