

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/24-25/6297

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 **AVINASH CARGO**

Vehicle No

Delivery Station : NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING) 3000.0/150	08041030	150.00	3,000.00	11,000.00	12.00	330,000.00
		Total	150	3,000	Sub Total	330,000.00	

Other Charges

INSURANCE EXP

330.00

Other Charges

330.40

IGST TAX

39,639.60

Net Amount

369,970.00

Amount In Words **Rupees Three Lakh Sixty Nine Thousand Nine 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 12.0%	330,330.00	39,639.60

Remarks: DOOR DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory