

## 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/24-25/7449

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 045545715f2f13284a85e6e9ad9b063d2da72fd8c42f5a1035b077d85  
c4bba64

ACK No 172415633663430

Date :22/08/2024

Buyer

SUDERSHAN MANUFACTURING COMPANY MANAKPUR  
MAIN BAZAR

MANAKPUR AMBALA

Pin : 135003

State : Haryana

Code : 06

Phone : 9896433088

GSTIN : 06ACBFS8081Q1ZF

PAN No. ACBFS8081Q

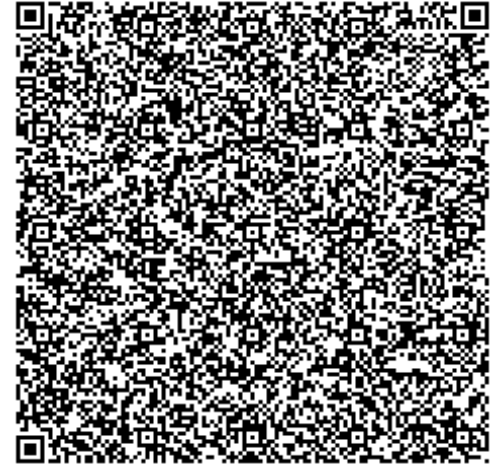
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 771452452463

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF Gross Wt : 1,450.000      Bardana Wt : 25.000 777 LUSE 1450.0/25-25.0	09096139	25.00	1,425.00	10,500.00	5.00	149,625.00
		Total	25	1,425	Sub Total	149,625.00	

## Other Charges

MUDDAT	BARDANA EXP.	INSURANCE EXP
748.13	1250.00	149.63

Other Charges

2,147.36

IGST TAX

7,588.64

Net Amount

159,361.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Three Hundred Sixty 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%	151,772.76	7,588.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory