

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/8809

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 7800f6ab0138e8c5abb287fd73086568f9fa07bbd05aa4e64310ad73a  
8800bdb

ACK No 172415821551729

Date :18/09/2024

Buyer

SHA MITHALAL MAHENDRAKUMAR CHENNAI

180 GOVINDAPPA NAICKEN STREET

CHENNAI

CHENNAI

Pin : 600001

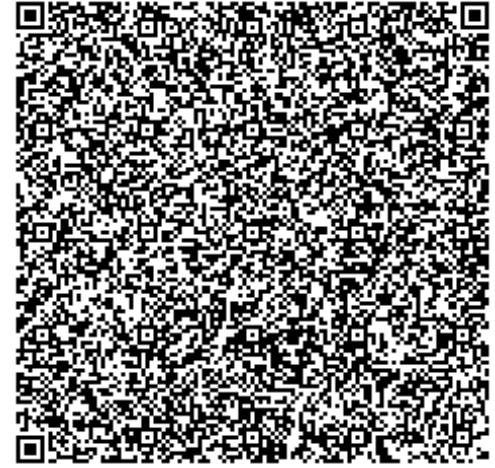
State : Tamil Nadu

Code : 33

Phone : 04425298984, 04425292295

GSTIN : 33AAAFS7864E1Z7

PAN No. AAASF7864E



Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 721459461300

Broker H.G BROKER

Despatch From : UNIVERSAL IND. E-2115,2116,2117

RAMCHANDRAPURA IND. AREA JAIPUR  
JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 24 CARRT 30KG 4830.0/161	09096139	161.00	4,830.00	28,000.00 QNTLS	5.00	1,352,400.00
		Total	161	4,830	Sub Total	1,352,400.00	

## Other Charges

Other Charges

0.00

IGST TAX

67,620.00

Net Amount

1,420,020.00

Amount In Words Rupees Fourteen Lakh Twenty Thousand Twenty 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%	1,352,400.00	67,620.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory