

## 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/24-25/12480

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 1f6a2e443ea3d777443157390f19289482ed11d6093d6a3282cded72  
068c887d

ACK No 172416280175189

Date :23/11/2024

Buyer

GANPATRAM CHUNNILAL SAHARANPUR  
MAIN BAZAR

SAHARANPUR

Pin : 247001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ADSPT1480G1Z0

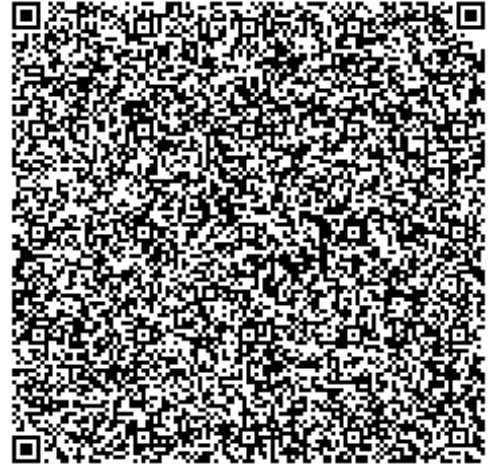
PAN No. ADSPT1480G

Transporter GAYATRI ROAD NO 1

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 60.0/2	09096139	2.00	60.00	34,000.00	5.00	20,400.00
		Total	2	60	Sub Total	20,400.00	

## Other Charges

MUDDAT INSURANCE EXP  
102.00 20.40Other Charges 122.88  
IGST TAX 1,026.12

Net Amount 21,549.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Nine 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%	20,522.40	1,026.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory