

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/24-25/6572

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 5d64ade82440cff42233bfb92ab9b248cfab4881e8c82166ae1a8e45e68dd2aa

ACK No 172415509396952

Date :01/08/2024

Buyer

PRAVEEN SALES CORPORATION VIJAYPUR

101 KIADB INSUSTRIAL AREA NEW

KIRANA BAZAR

VIJAYPUR

Pin : 586101

State : Karnataka

Code : 29

Phone : 9880066011

GSTIN : 29AABPO9999F2ZV

PAN No. AABPO9999F

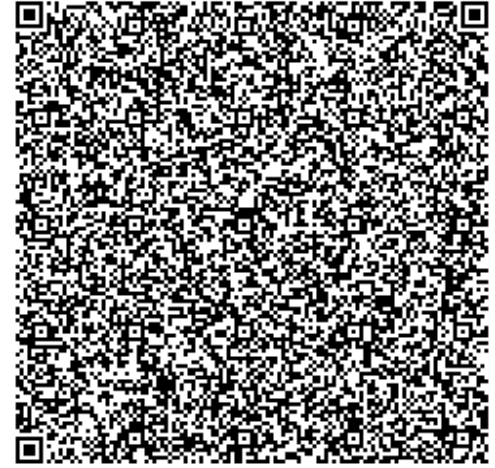
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 711447730727

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 900.0/30	09096139	30.00	900.00	10,000.00	5.00	90,000.00
		Total	30	900	Sub Total	90,000.00	

Other Charges

MUDDAT INSURANCE EXP
450.00 90.00

Other Charges

540.00

IGST TAX

4,527.00

Net Amount

95,067.00

Amount In Words Rupees Ninety Five Thousand Sixty Seven 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%	90,540.00	4,527.00

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory