

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/24-25/12139

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAI TRADERS AKOLA

Akola Wholesale Merchant Co.op

Housing Cum Shopping Complex SA-05

AKOLA

Pin : 444001

State : Maharashtra

Code : 27

Phone : 8669069862, 8999928443

GSTIN : 27ALMPB5537G1Z3

PAN No. ALMPB5537G

Transporter GIRNAR

Vehicle No

Delivery Station : NONE

Broker DALAL JITENDRA HARWANI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	CHUWARA CHURA 756 500GM (1*2 PACKING) 220.0/11	08041030	11.00	220.00	15,000.00	12.00	33,000.00
		Total	11	220	Sub Total	33,000.00	

Other Charges

MUDDAT INSURANCE EXP
165.00 33.00

Other Charges

198.24

IGST TAX

3,983.76

Net Amount

37,182.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Eighty Two 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%	33,198.00	3,983.76

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory