

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/24-25/12915

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAGAR SALES AMRAVATI
SHAKKAR SATH 1**AMARWATI**

Pin : 444601

State : Maharashtra

Code : 27

Phone : 9834471660

GSTIN : 27AARPB6854C1ZN

Transporter **VRL**

Vehicle No

Delivery Station : **NONE**Broker **DALAL JITENDRA HARWANI**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|-----------|-------------|-----------|-----------|-----------|
| 1 | CHUWARA CHURA GR 500GM (1*2) (P) 420.0/21 | 08041030 | 21.00 | 420.00 | 15,000.00 | 12.00 | 63,000.00 |
| | | Total | 21 | 420 | Sub Total | 63,000.00 | |

Other Charges

| | |
|--------|---------------|
| MUDDAT | INSURANCE EXP |
| 315.00 | 63.00 |

Other Charges

377.64

IGST TAX

7,605.36

Net Amount

70,983.00

Amount In Words Rupees Seventy Thousand Nine Hundred Eighty Three 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% | 63,378.00 | | 7,605.36 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory