

## 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/24-25/762

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 69233eb426c301eabc5e01ad8a536c588e2ba49944b59727fef6d45a  
875b47ae

ACK No 172414793336626

Date :13/04/2024

Buyer

ANANDILAL SATYANARAYAN LALSOOTH  
MAIN BAZAR

LALSOOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone : 9414054334

GSTIN : 08AHDPG8647F1Z9

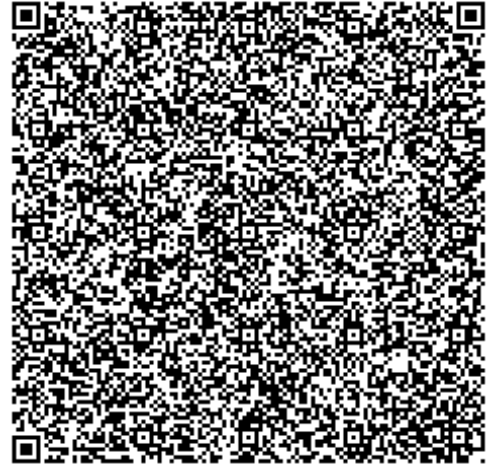
PAN No. AHDPG8647F

Transporter GANESH TRASNPOR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH GOLD 20KG  20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
		Total	1	20	Sub Total	2,600.00	

## Other Charges

MUDDAT	WAGES
13.00	20.60

Other Charges	33.32
CGST TAX	65.84
SGST TAX	65.84
<b>Net Amount</b>	<b>2,765.00</b>

Amount In Words Rupees Two Thousand Seven Hundred Sixty Five 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	2,633.60	65.84	65.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory