

## 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/24-25/1526

Dated 27/04/2024 Pymt Mode: CREDIT

IRN No 4446858f2ead721981dfd9947a32a0224971427ec36e1d91a82def0f8  
5329d64

ACK No 172414872207575

Date :27/04/2024

Buyer

**P.P.TRADERS ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9460381883

GSTIN : 08AILPK9994L1Z5

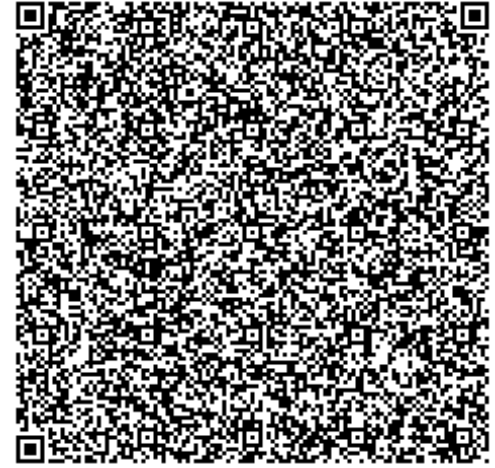
PAN No. AILPK9994L

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods              | HSN      | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|-----------------------------------|----------|------|-------------|-----------|-----------|-----------|
| 1    | SOUF<br>GR GOLD 500GM<br>30.0     | 09096139 | 1.00 | 30.00       | 25,000.00 | 5.00      | 7,500.00  |
| 2    | SOUF<br>GR SILVER 100GM<br>60.0/2 | 09096139 | 2.00 | 60.00       | 19,400.00 | 5.00      | 11,640.00 |
|      |                                   | Total    | 3    | 90          | Sub Total | 19,140.00 |           |

## Other Charges

MUDDAT WAGES  
95.70 61.80Other Charges 157.12  
CGST TAX 482.44  
SGST TAX 482.44  
Net Amount 20,262.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| .        | CGST 2.5%+SGST 2.5% | 19,297.50        | 482.44     | 482.44     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory