

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7616

Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 5f35b8208487a9d1852841d3816222f04faecba8c86543534f1ed1998
c37702f

ACK No 172415648998905

Date :24/08/2024

Buyer

KANHIYA TRADERS CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 7727030900, 9829212694

GSTIN : 08ADCPA4903B1ZD

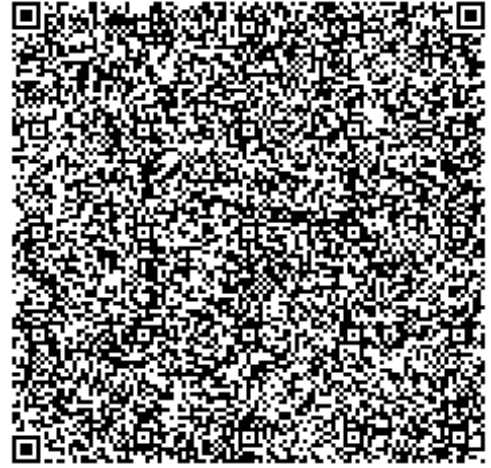
PAN No. ADCPA4903B

Transporter

Vehicle No RJ32GA9915

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------------|----------|----------|
| 1 | DHANIYA HARSH GOLD 20KG 40.0/2 | 09092190 | 2.00 | 40.00 | 13,000.00 QNTLS | 5.00 | 5,200.00 |
| | | Total | 2 | 40 | Sub Total | 5,200.00 | |

Other Charges

MUDDAT WAGES
26.00 11.20Other Charges 37.14
CGST TAX 130.93
SGST TAX 130.93
Net Amount 5,499.00

Amount In Words Rupees Five Thousand Four Hundred Ninety Nine 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% | 5,237.20 | 130.93 | 130.93 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory