

## 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/24-25/1744

Dated 01/05/2024 Pymt Mode: CREDIT

IRN No f6ff52037fd2f0120dfc1fc6c54e3b39cc3b7ba9a9702461f8f6c8cd389  
dab13

ACK No 172414898907763

Date :01/05/2024

Buyer

TARACHAND RAVIKUMAR BHARATPUR  
MAIN BAZAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9079973274, 8079078411

GSTIN : 08AFEPG4113P1ZE

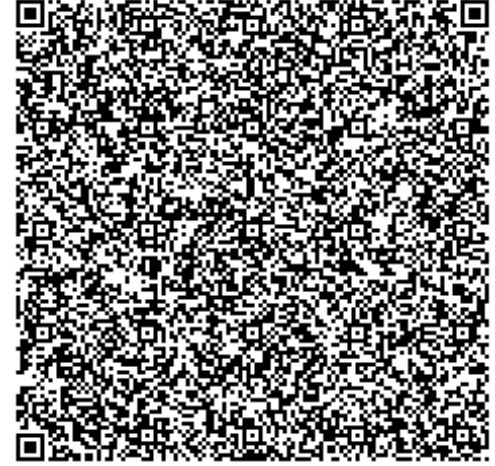
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00	5.00	3,600.00
		Total	2	60	Sub Total	9,300.00	

## Other Charges

MUDDAT	WAGES
46.50	41.20

Other Charges	87.60
CGST TAX	234.70
SGST TAX	234.70
<b>Net Amount</b>	<b>9,857.00</b>

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Seven 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%	9,387.70	234.70	234.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory