

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/24-25/817

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 07c806d2017e3ba1dcb7e7ef9b72106da4675922c2222479cf7a9951
9ac78b17

ACK No 172414800686447

Date :15/04/2024

Buyer

PRADEEPKUMAR MANOJKUMAR BEHROAD
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7740802422, 7877312425

GSTIN : 08AETPS0166E1Z7

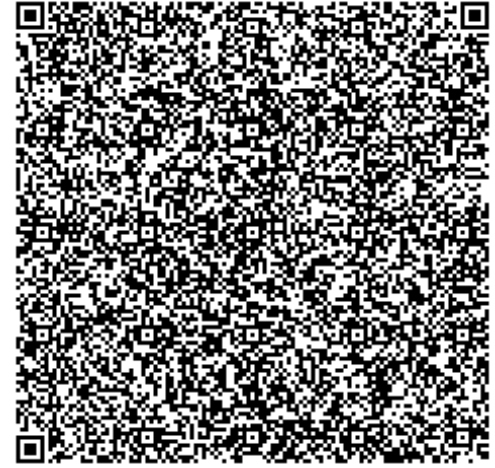
PAN No. AETPS0166E

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 20.0	09096139	1.00	20.00	22,000.00	5.00	4,400.00
2	SOUF GR 200GM 5.0	09096139	0.00	5.00	22,200.00	5.00	1,110.00
3	SOUF GR 100GM 5.0	09096139	0.00	5.00	22,400.00	5.00	1,120.00
		Total	1	30	Sub Total	6,630.00	

Other Charges

MUDDAT	WAGES
33.15	20.60

Other Charges	53.80
CGST TAX	167.10
SGST TAX	167.10
Net Amount	7,018.00

Amount In Words Rupees Seven Thousand Eighteen 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%	6,683.75	167.10	167.10

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory