

## 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/24-25/8507

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No fe851f9b9111d7d7503ffb00f198dcf7312f3a5ba8f5b4f1c9884dcd367  
15d4d

ACK No 172415780969946

Date :12/09/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL  
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

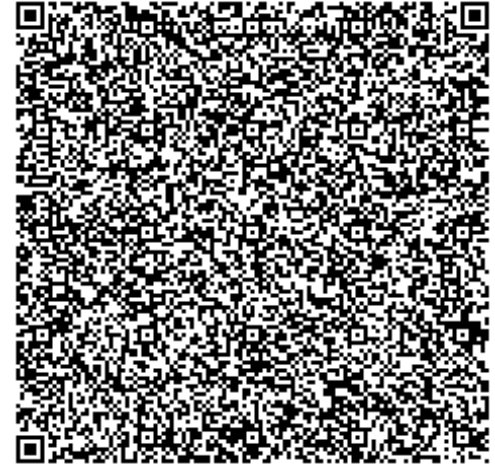
PAN No. ACQPK3158H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF G R 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
3	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	3	80	Sub Total	17,900.00	

## Other Charges

MUDDAT	WAGES
89.50	61.80

Other Charges	151.42
CGST TAX	451.29
SGST TAX	451.29
<b>Net Amount</b>	<b>18,954.00</b>

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty Four 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%	18,051.30	451.29	451.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory