

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/24-25/4175

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No 1317f1b1de4d05844cbdd8a43ccd9ea9eef331eb4f0fd9da2fb9ed6e9
6a6674a

ACK No 172415178914792

Date :12/06/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

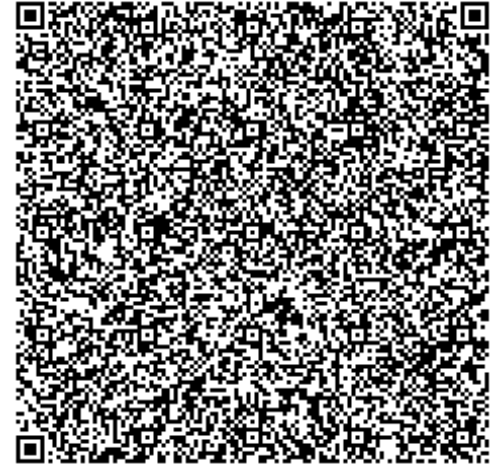
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 10.0	120750	1.00	10.00	8,700.00	5.00	870.00
2	SOUF GR DIAMOND 500GM 10.0	09096139	0.00	10.00	32,000.00	5.00	3,200.00
3	KALONJI GR 500GM 5.0	09093119	0.00	5.00	24,000.00	5.00	1,200.00
4	KALONJI GR 100GM 5.0	09093119	0.00	5.00	24,400.00	5.00	1,220.00
		Total	1	30	Sub Total	6,490.00	

Other Charges

MUDDAT	WAGES
32.45	20.60

Other Charges	52.86
CGST TAX	163.57
SGST TAX	163.57
Net Amount	6,870.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy 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%	6,543.05	163.57	163.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory