TAX INVOICE

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/24-25/2448 Dated 11/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

7615808000,

Buyer

Phone:

SHRI OM DIPARTMANTAL STORE BHARATPUR

Transporter BALI EXPRESS Vehicle No

Code: 08 **BHARATPUR** Pin: State: Rajasthan Delivery Station: NONE

GSTIN: **UnRegistered**

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	21,500.00 QNTLS	5.00	
		Total	1	30	Sub Total		6,450.00

Other Charges

MUDDAT WAGES

32.25 20.60 Other Charges 52.86 **CGST TAX** 162.57 SGST TAX 162.57 **Net Amount** 6,828.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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%	6,502.85	162.57	162.57

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory