

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/24-25/14227

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 7daa7ff6b69a3a5a79e1af3d6934224b6573ab0e5c2fad73031d3faa6
92963a4

ACK No 172416476098577

Date :21/12/2024

Buyer

NIRMALKUMAR AND COMPANY LADNU
MAIN BAZAR

LADNU

Pin : 341306

State : Rajasthan

Code : 08

Phone : 9413037180, 9829218236

GSTIN : 08AFIPA6614D1ZV

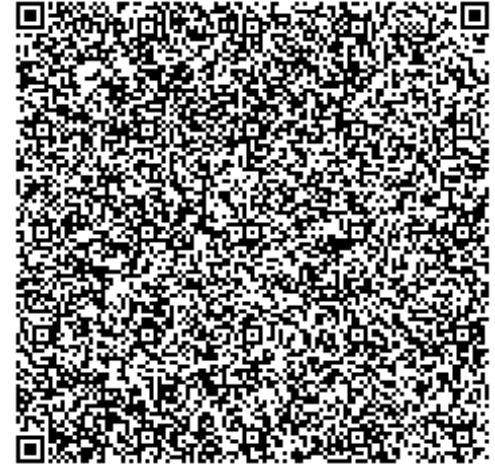
PAN No. AFIPA6614D

Transporter TEJDEEP

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	26,000.00	5.00	15,600.00
		Total	2	60	Sub Total	15,600.00	

Other Charges

MUDDAT	WAGES
78.00	41.20

Other Charges	119.04
CGST TAX	392.98
SGST TAX	392.98
Net Amount	16,505.00

Amount In Words Rupees Sixteen Thousand Five Hundred Five 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%	15,719.20	392.98	392.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory