

## 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/24-25/13370

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 6d66fe7a84e126fb4e5a573d9a21bf6cf66c0d84634153575bf67ef1dc  
c3a101

ACK No 172416393368999

Date :09/12/2024

Buyer

SHRI SHYAM TRADERS KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9782262001

GSTIN : 08CVDPB7177H1ZG

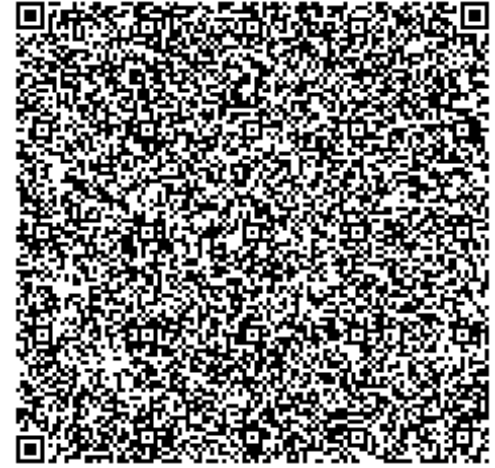
PAN No. CVDPB7177H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM  30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	16,000.00	5.00	4,800.00
		Total	2	60	Sub Total	14,400.00	

## Other Charges

MUDDAT	WAGES
72.00	41.20

Other Charges	113.32
CGST TAX	362.84
SGST TAX	362.84
<b>Net Amount</b>	<b>15,239.00</b>

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Nine 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%	14,513.20	362.84	362.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory