

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/24-25/2939

Dated 20/05/2024 Pymt Mode: CREDIT

IRN No 417dd22a7a75b469c918ddfb17fc70ff119c1623a9309f9e4be309098
4cd33a6

ACK No 172415022163118

Date :20/05/2024

Buyer

JAGDISH AND SONS ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9413706600, 9818974720

GSTIN : 08AQZPM5804B1ZL

PAN No. AQZPM5804B

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 731429322634

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 902.000 Bardana Wt : 20.000 756 LUSE (DD) 45.0,45.0,43.5,45.3,45.3,45.3,45.3,45.2,45.2,45.2,45.2,45.2 ,45.2,45.2,45.2,45.2,45.1,45.1,45.1-20.0	09092190	20.00	882.00	8,000.00	5.00	70,560.00
2	SARSO (RAI) GR 5000GM 120.0/4	120750	4.00	120.00	13,000.00	5.00	15,600.00
3	SOUF GR DIAMOND 500GM 90.0/3	09096139	3.00	90.00	33,000.00	5.00	29,700.00
		Total	27	1,092	Sub Total	115,860.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
579.30	800.00	556.20

Other Charges	1,935.22
CGST TAX	2,944.89
SGST TAX	2,944.89
Net Amount	123,685.00

Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Eighty 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%	117,795.50	2,944.89	2,944.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory