

## 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/24-25/1581

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LOVE JI GANGAPUR  
MAIN BAZAR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone : 8949942895

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 210.0/7	09096139	7.00	210.00	8,000.00	5.00	16,800.00
2	JEERA GR 500GM 90.0/3	090930	3.00	90.00	14,000.00	5.00	12,600.00
		Total	10	300	Sub Total	29,400.00	

## Other Charges

WAGES

206.00

Other Charges 205.68

CGST TAX 740.16

SGST TAX 740.16

Net Amount 31,086.00

Amount In Words Rupees Thirty One Thousand Eighty Six 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%	29,606.00	740.16	740.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory