

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/24-25/9880

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 355009f19416015613dd1de2de8a7a82a735bad890e5eee65ee70901
53447e59

ACK No 172415985462187

Date :10/10/2024

Buyer

SETHI KIRANA AND DISPOJAL HOUSE KHERTHAL
PURANI ANAJ MANDI

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9667844355

GSTIN : 08AKZPS0793F1ZD

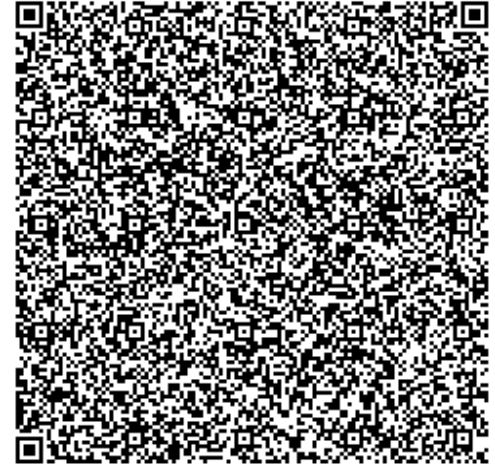
PAN No. AKZPS0793F

Transporter GLOBY QTS (BHIWADI)

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
		Total	1	30	Sub Total	9,600.00	

Other Charges

MUDDAT WAGES
48.00 20.60Other Charges 68.56
CGST TAX 241.72
SGST TAX 241.72
Net Amount 10,152.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Two 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%	9,668.60	241.72	241.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory