

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/24-25/8705

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No e4f5fba616e5f268641a3814fa8fe70472f8ab6161d32f4d0901b94a92
a0666e

ACK No 172415811841191

Date :17/09/2024

Buyer

KHUTETA BROTHERS DAUSA
MAIN BAZAR

DAUSA

Pin : 325205

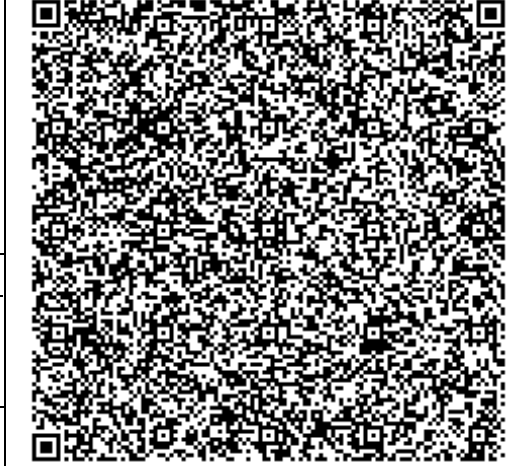
State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

PAN No. ABDPG1301J



Transporter J.K ROADLINES

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