

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12716

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No 316c1b5bfc0b226c4b5bac22c6c577f3e00992457a4342144c86d81e  
54059ece

ACK No 172416304933337

Date :27/11/2024

Buyer

## JAIN DEPARTMENTAL STORE JHOTWARA

JAIN DEPARTMENTAL STOREPLOT NO 67

KAMAL VILLA SHRIRAM NAGAR BJaipur,

JAIPUR

Pin : 302012

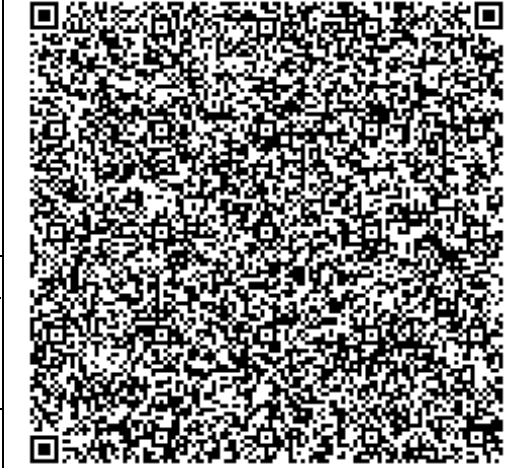
State : Rajasthan

Code : 08

Phone : 7357350427

GSTIN : 08CJOPJ3713J1ZY

PAN No. CJOPJ3713J



Transporter

Vehicle No RJ14GG2002

Delivery Station : JAIPUR

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIMOND 500GM  30.0	09096139	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
		Total	1	30	Sub Total	9,600.00	

## Other Charges

MUDDAT	WAGES
48.00	5.60

Other Charges	53.32
CGST TAX	241.34
SGST TAX	241.34
<b>Net Amount</b>	<b>10,136.00</b>

Amount In Words Rupees Ten Thousand One Hundred Thirty 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%	9,653.60	241.34	241.34

## Remarks:

## Terms :

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

## For UNIVERSAL TRADING COMPANY

For Universal Trading Company  
  
 Authorised Signatory  
 Authorised Signatory