

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/24-25/7679

Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 66ac7b943377600f8e815e8e1d507e38fd0a9e222d97b8e91c8d9e5e
f60bd522

ACK No 172415658201534

Date :26/08/2024

Buyer

K.K ENTERPRISES KALADERA KALADERA

SUNARO KA MOHALLA, NEAR SBBJ,

KALADERA, CHOMU, Jaipur,

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Phone : 9694100030

GSTIN : 08APGPN1036A1ZF

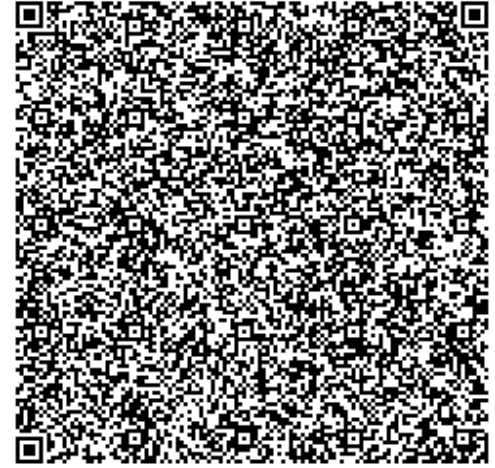
PAN No. APGPN1036A

Transporter

Vehicle No RJ14GR5881

Delivery Station : NONE

Broker DALAL SHANKAR CHIPA.



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------|----------|----------|
| 1 | SOUF GR GR DIMOND 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 5.60

| | |
|---------------|-----------|
| Other Charges | 53.32 |
| CGST TAX | 241.34 |
| SGST TAX | 241.34 |
| Net Amount | 10,136.00 |

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

Authorised Signatory