

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/24-25/6926

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 18626e4fe44b71b63aca362bfe4ab2a77dac5d5418a9f9ab2330b44c
b936c0b8

ACK No 172415562573990

Date :09/08/2024

Buyer

NIRANJANLAL AND SONS KHAITHAL(NEW)

0, Laxmi Narayan Temple, SINDHI

BAZAR, Khairthal, Alwar,

KHAIRTHAL

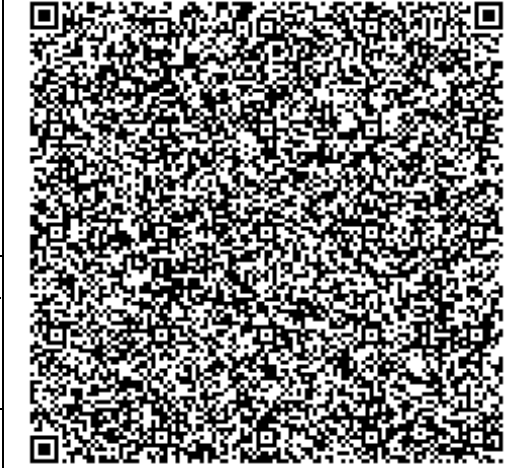
Pin : 301404

State : Rajasthan

Code : 08

Phone : 9414791424

GSTIN : 08CREPD6864L1ZC



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	27,000.00	5.00	8,100.00
		Total	1	30	Sub Total	8,100.00	

Other Charges

MUDDAT	WAGES
40.50	20.60

Other Charges	60.94
CGST TAX	204.03
SGST TAX	204.03
Net Amount	8,569.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Nine 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%	8,161.10	204.03	204.03

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory