

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/24-25/4110

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 78815b2c265530972a9ededb8682a0540a6d6e40ccc52a2147b7d24
6859f113c

ACK No 172415171224955

Date :11/06/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

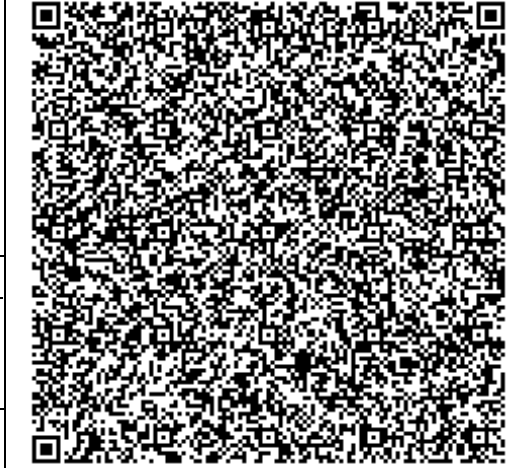
State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

PAN No. ACQPK3158H



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM 60.0/2	09096139	2.00	60.00	32,000.00	5.00	19,200.00
2	SOUF EXTRA GREEN 30KG LUSE 30.0	09096139	1.00	30.00	36,000.00	5.00	10,800.00
		Total	3	90	Sub Total	30,000.00	

Other Charges

MUDDAT	WAGES
150.00	61.80

Other Charges	211.40
CGST TAX	755.30
SGST TAX	755.30
Net Amount	31,722.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Twenty 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%	30,211.80	755.30	755.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory