

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/24-25/848

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 013ecc5c6d0a6e74e283f6afbd7047f277cdb46cbe67f9e20e832e3b2684a22c

ACK No 172414801357296

Date :15/04/2024

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 SILVER 500GM 30.0	09096139	1.00	30.00	22,000.00	5.00	6,600.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	9,500.00	5.00	2,850.00
3	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	3	80	Sub Total	13,850.00	

Other Charges

MUDDAT WAGES
69.25 61.80

Other Charges 130.94
CGST TAX 349.53
SGST TAX 349.53
Net Amount 14,680.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty 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%	13,981.05	349.53	349.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory