

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/24-25/7900

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No c0bf5278b96fd674bc45ebe076a37dffa5bf59a9a16fdafcd9bc07ca40
00e454

ACK No 172415686410603

Date :30/08/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)
MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

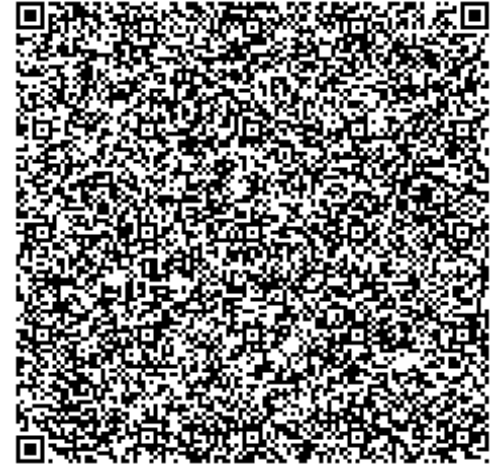
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker DALAL JIVETRAM JHETARAM



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