

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/1486

Dated 26/04/2024 Pymt Mode: CREDIT

IRN No 674ecdd0941adc6ccb7902c078a40d0adbe437f2c910be4ef748ae15
2764fe19

ACK No 172414865972848

Date :26/04/2024

Buyer

PURANLAL MOOLCHAND BALLABGARH
MAIN BAZAR

BALLABGARH

Pin : 121004

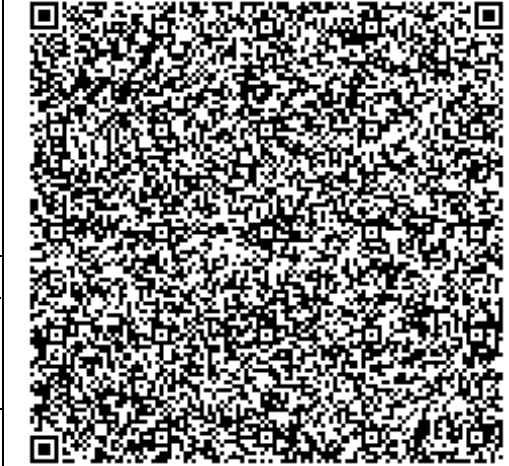
State : Haryana

Code : 06

Phone : 9873091651

GSTIN : 06AANPJ0063D1Z4

PAN No. AANPJ0063D



Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station : NONE

Eway Bill No. 711423331528

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	19,000.00 QNTLS	5.00	5,700.00
2	SOUF GR SILVER 100GM 30.0	09096139	1.00	30.00	19,400.00 QNTLS	5.00	5,820.00
3	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,500.00 QNTLS	5.00	9,500.00
4	DHANIYA HARSH 20KG 200.0/10	09092190	10.00	200.00	11,000.00 QNTLS	5.00	22,000.00
5	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	7,500.00 QNTLS	5.00	2,250.00
6	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	21,500.00 QNTLS	5.00	8,600.00
		Total	20	430	Sub Total	53,870.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
269.35	412.00	53.87	

Other Charges

734.85

IGST TAX

2,730.15

Net Amount

57,335.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Thirty Five 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	IGST Value
.	IGST 5.0%	54,602.97	2,730.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory