

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/24-25/2350

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No ece6ef8690b68ea465aa7ad80e0059b77b1ac5cb37ea6019eee0ec26
ab523185

ACK No 172414955518587

Date :09/05/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

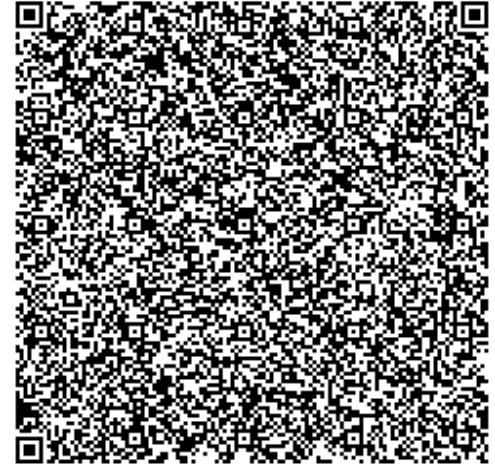
PAN No. ACQPK3158H

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 GOLD 500GM 30.0	09096139	1.00	30.00	28,000.00	5.00	8,400.00
2	SOUF EXTRA GREEN 30KG LUSE 30.0	09096139	1.00	30.00	37,000.00	5.00	11,100.00
		Total	2	60	Sub Total	19,500.00	

Other Charges

MUDDAT	WAGES
97.50	41.20

Other Charges	139.06
CGST TAX	490.97
SGST TAX	490.97
Net Amount	20,621.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty One 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%	19,638.70	490.97	490.97

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory