

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/24-25/9538

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No d1a85a088ca964507b99075503fe57b5d1da6b6aa29242de586310a8
881ded82

ACK No 172415929798864

Date :03/10/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 7742248833, 9785686283

GSTIN : 08ACQPK3158H1ZA

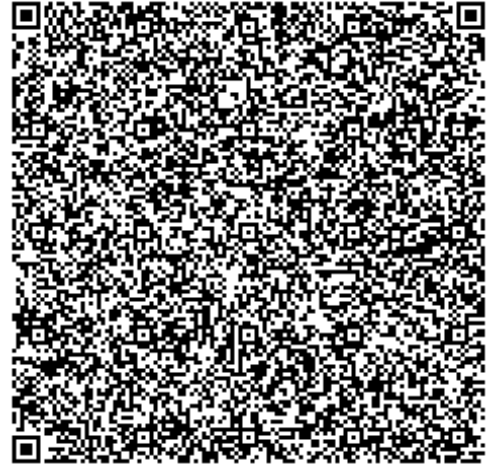
PAN No. ACQPK3158H

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	27,000.00	5.00	8,100.00
		Total	1	30	Sub Total	8,100.00	

Other Charges

MUDDAT WAGES
40.50 20.60Other 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