

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/24-25/9265

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No eae643919c6ffeda68265334b992ad1244c7fd43626b7bbda396b8b0
9e8e60b

ACK No 172415882909255

Date :27/09/2024

Buyer

DHARAMDAS DOULATRAM KHERTHAL (NEW)

MAIN BAZAR

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 8104752223

GSTIN : 08ACBPM1269J1ZI

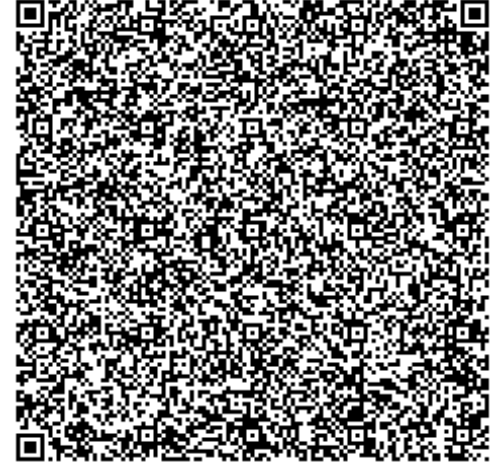
PAN No. ACBPM1269J

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR GOLD 500GM 30.0	091099	1.00	30.00	9,000.00	5.00	2,700.00
2	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
		Total	2	50	Sub Total	5,300.00	

Other Charges

MUDDAT	WAGES
26.50	41.20

Other Charges	67.62
CGST TAX	134.19
SGST TAX	134.19
Net Amount	5,636.00

Amount In Words Rupees Five Thousand Six Hundred Thirty Six 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%	5,367.70	134.19	134.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory