

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/24-25/14456

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 6238079aae8e84d6d03058388c6069e1ca2abbd058cf8f19e6750470
bda282ad

ACK No 172416493146738

Date :24/12/2024

Buyer

JAYANTI BAZAR BEHROR
MAIN BAZAR

BEHROAD

Pin : 301701

State : Rajasthan

Code : 08

Phone : 7737274501, 7737274501

GSTIN : 08BACPA8598J1ZA

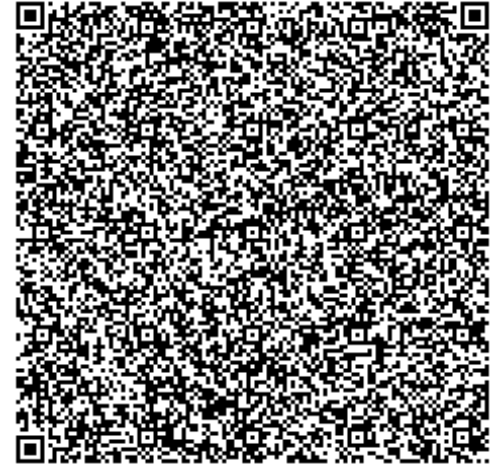
PAN No. BACPA8598J

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA HARSH GOLD 20KG 40.0/2 | 09092190 | 2.00 | 40.00 | 13,000.00 | 5.00 | 5,200.00 |
| | | Total | 2 | 40 | Sub Total | 5,200.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 26.00 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 67.64 |
| CGST TAX | 131.68 |
| SGST TAX | 131.68 |
| Net Amount | 5,531.00 |

Amount In Words Rupees Five Thousand Five Hundred Thirty 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% | 5,267.20 | 131.68 | 131.68 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory