

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/24-25/3177

Dated 22/05/2024 Pymt Mode: CREDIT

IRN No bf6ea97a84d803481369ed2c41f42e68bf70994f8e0b708147817b684
e08e532

ACK No 172415039825535

Date :22/05/2024

Buyer

VARDHAMAN TRADERS JALNA

SHOP NO 365+366 KIRANA MARKET

MARKET YARD 431203

JALNA

Pin : 431203

State : Maharashtra

Code : 27

Phone : 8767066905,

GSTIN : 27AAQPJ5358N1ZW

PAN No. AAQPJ5358N

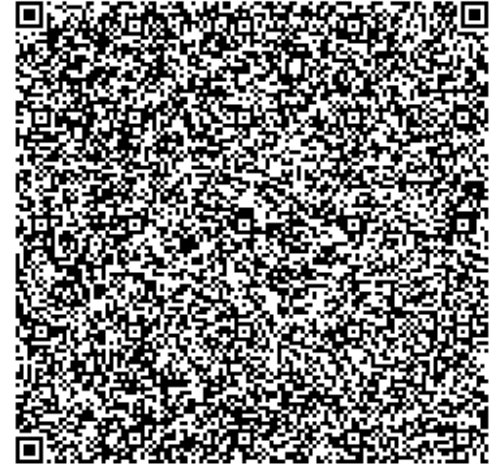
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 771430011062

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM 1500.0/50	09096139	50.00	1,500.00	15,000.00	5.00	225,000.00
2	SOUF GR 999 500GM 630.0/21	09096139	21.00	630.00	15,000.00	5.00	94,500.00
		Total	71	2,130	Sub Total	319,500.00	

Other Charges

MUDDAT INSURANCE EXP
1597.50 319.50

Other Charges

1,917.15

IGST TAX

16,070.85

Net Amount

337,488.00

Amount In Words Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighty Eight 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%	321,417.00	16,070.85

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory