

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/10015 Dated 12/10/2024 Pymt Mode: CREDIT

IRN No 291109b7ef8c94020b3ae5564b660ee7d8b723ed66f833712c722f4d  
c4ef4c2c

ACK No 172416002465390 Date :12/10/2024

Buyer

## K.K ENTERPRISES KALADERA KALADERA

SUNARO KA MOHALLA, NEAR SBBJ,

KALADERA, CHOMU, Jaipur,

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Phone : 9694100030

GSTIN : 08APGPN1036A1ZF

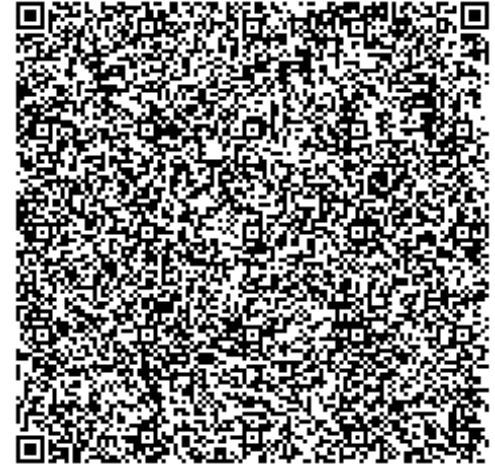
PAN No. APGPN1036A

Transporter

Vehicle No RJ14GR5881

Delivery Station : NONE

Broker DALAL SHANKAR CHIPA.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIMOND 500GM  30.0	09096139	1.00	30.00	32,000.00 QNTLS	5.00	9,600.00
		Total	1	30	Sub Total	9,600.00	

## Other Charges

MUDDAT WAGES  
48.00 5.60Other Charges 53.32  
CGST TAX 241.34  
SGST TAX 241.34  
Net Amount 10,136.00

Amount In Words Rupees Ten Thousand One 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%	9,653.60	241.34	241.34

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory