

## 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/24-25/13369

Dated 09/12/2024 Pymt Mode: CREDIT

IRN No a02fad448202fa84a776d3feaab9e5a70d601794a6ac02a053fc086e2  
962d07b

ACK No 172416393337430

Date :09/12/2024

Buyer

VIDHI ENTERPRISES CHARKHIDADRI  
MAIN BAZAR

CHARKHIDADRI

Pin : 127306

State : Haryana

Code : 06

Phone : 9992470170,

GSTIN : 06AGBPJ6802G1ZR

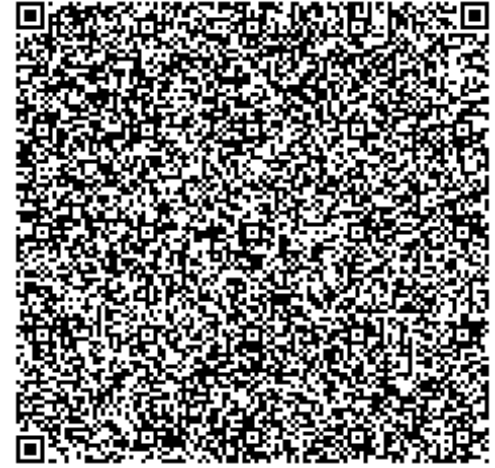
PAN No. AGBPJ6802G

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	26,000.00	5.00	7,800.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
		Total	2	60	Sub Total	11,100.00	

## Other Charges

MUDDAT	WAGES	INSURANCE EXP
55.50	41.20	11.10

Other Charges	107.61
IGST TAX	560.39

Net Amount	11,768.00
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Amount In Words Rupees Eleven Thousand Seven Hundred Sixty 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%	11,207.80	560.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory