

## 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/24-25/1589

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 26c4fdc4630c3d8c9ca3f112a9b6e656630786f758e5deecae4e6bff5  
aed2619

ACK No 172414881553652

Date :29/04/2024

Buyer

BADRIDAS NANDLAL JODHPUR  
MIRCHI BAZAR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone : 9950212990, 9829024869

GSTIN : 08AOJPS6454B1ZR

PAN No. AOJPS6454B

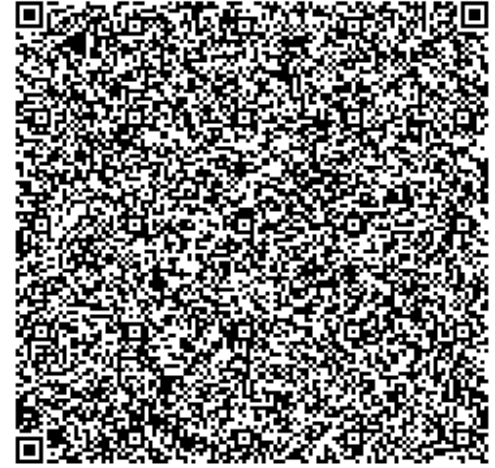
Transporter KIRAN ROADWAYS

Vehicle No

Delivery Station : NONE

Eway Bill No. 761423992979

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 999 500GM 900.0/30	09096139	30.00	900.00	32,000.00	5.00	288,000.00
2	SOUF GR 999 30KG LUSE 600.0/20	09096139	20.00	600.00	32,000.00	5.00	192,000.00
3	SOUF GR DIAMOND 500GM 900.0/30	09096139	30.00	900.00	30,000.00	5.00	270,000.00
		Total	80	2,400	Sub Total	750,000.00	

## Other Charges

MUDDAT WAGES  
3750.00 1648.00

Other Charges	5,398.10
CGST TAX	18,884.95
SGST TAX	18,884.95
<b>Net Amount</b>	<b>793,168.00</b>

Amount In Words Rupees Seven Lakh Ninety Three Thousand One 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	755,398.00	18,884.95	18,884.95

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory