

## 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/24-25/3945

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No fde7d99514bf5bc4b829c9e642e48ca6e1e3ff090a1be6f6356f9c9425  
8edc6f

ACK No 172415146344530

Date :07/06/2024

Buyer

LAKHANLAL VISHNUKUMAR MANSAROWER  
MUHANA MANDI ROAD

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone : 9887383817

GSTIN : 08BIYPK3343P1ZC

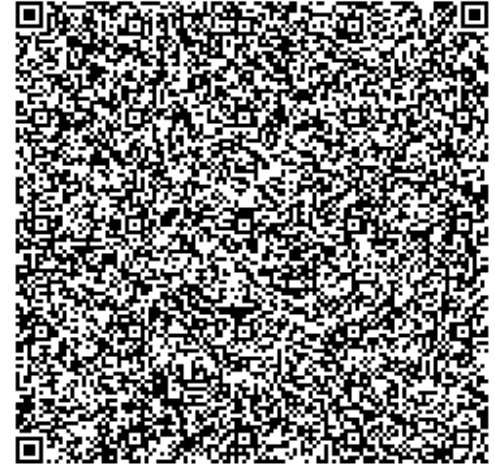
PAN No. BIYPK3343P

Transporter

Vehicle No RJ14GC0182

Delivery Station : NONE

Broker SONU



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	5.60

Other Charges	53.32
CGST TAX	241.34
SGST TAX	241.34
<b>Net Amount</b>	<b>10,136.00</b>

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