

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/24-25/6242

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 3e84bc7ee00ceede0acc667e64ab861a010d114d1471bdda3a5efc6
101455e23

ACK No 172415458679768

Date :25/07/2024

Buyer

NAMDEV TRADERS KOTA

A-53Kota, ADARSH NAGAR

KOTA

Pin : 324006

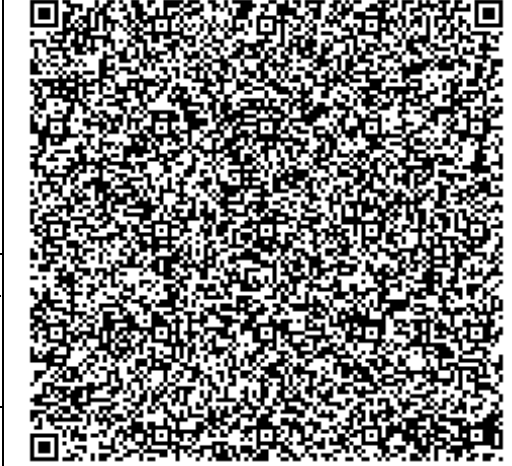
State : Rajasthan

Code : 08

Phone : 8058728554

GSTIN : 08BDAPD7961D1ZR

PAN No. BDAPD7961D



Transporter **BRIJESH**

Vehicle No

Delivery Station : NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR SILVER 200GM 5.0	09096139	1.00	5.00	18,200.00	5.00	910.00
2	SOUF GR 100GM 5.0	09096139	0.00	5.00	18,400.00	5.00	920.00
3	SARSO (RAI) GR 100GM 5.0	120750	0.00	5.00	12,400.00	5.00	620.00
4	SARSO (RAI) GR 100GM (PS) 5.0	120750	0.00	5.00	10,900.00	5.00	545.00
5	KALONJI GR 100GM 4.0	09093119	0.00	4.00	22,900.00	5.00	916.00
6	METHI GR 100GM 4.0	091099	0.00	4.00	8,900.00	5.00	356.00
7	SOUF GR 999 500GM 2.0	09096139	0.00	2.00	34,000.00	5.00	680.00
		Total	1	30	Sub Total		4,947.00

Other Charges

MUDDAT WAGES
24.74 20.60

Other Charges 45.38
CGST TAX 124.81
SGST TAX 124.81
Net Amount 5,242.00

Amount In Words Rupees Five Thousand Two Hundred Forty Two 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%	4,992.34	124.81	124.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory