

## 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/24-25/11918

Dated 13/11/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHA MITHALAL MAHENDRAKUMAR CHENNAI

180 GOVINDAPPA NAICKEN STREET

CHENNAI

CHENNAI

Pin : 600001

State : Tamil Nadu

Code : 33

Phone : 04425298984, 04425292295

GSTIN : 33AAAFS7864E1Z7

PAN No. AAASF7864E

Transporter RAM CARGO

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 24 CARAT 30KG LUSE  9300.0/310	09096139	310.00	9,300.00	30,100.00	5.00	2,799,300.00
		Total	310	9,300	Sub Total	2,799,300.00	

## Other Charges

Other Charges

0.00

IGST TAX

139,965.00

Net Amount

2,939,265.00

Amount In Words Rupees Twenty Nine Lakh Thirty Nine Thousand Two Hundred Sixty Five 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%	2,799,300.00	139,965.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory