

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/24-25/1200

Dated 20/04/2024 Pymt Mode: CREDIT

IRN No 70fef7e592485a6194e5c3ffd6c340afa4204444ae84575ce49da5712
598f9b

ACK No 172414832366304

Date :20/04/2024

Buyer

SHRI SHYAM TRADERS KHERTHAL

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9782262001

GSTIN : 08CVDPB7177H1ZG

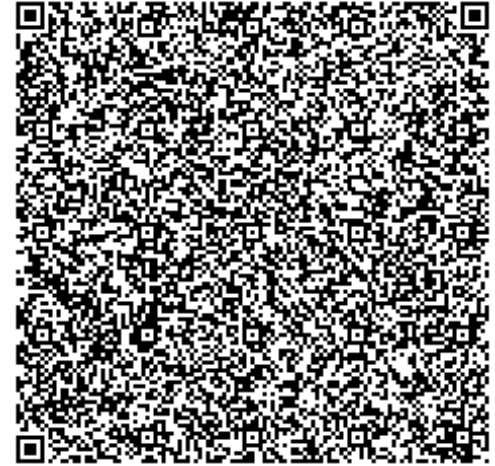
PAN No. CVDPB7177H

Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM 15.0	09096139	1.00	15.00	30,000.00 QNTLS	5.00	4,500.00
2	SOUF GR GOLD 500GM 15.0	09096139	0.00	15.00	25,000.00 QNTLS	5.00	3,750.00
		Total	1	30	Sub Total	8,250.00	

Other Charges

MUDDAT WAGES
41.25 20.60Other Charges 61.40
CGST TAX 207.80
SGST TAX 207.80
Net Amount 8,727.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Seven 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%	8,311.85	207.80	207.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory