

## 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/24-25/1999

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No a8da995e593896b25e7848d8d9dbc9e9c5b1919c1450381c70329de  
e100ed6dd

ACK No 172414923255340

Date :04/05/2024

Buyer

KHUTETA BROTHERS DAUSA  
MAIN BAZAR

DAUSA

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9252032120, 7791916968

GSTIN : 08ABDPG1301J1Z7

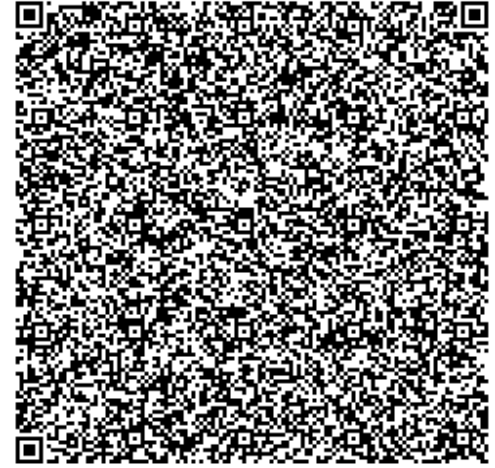
PAN No. ABDPG1301J

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 500GM  20.0	09096139	1.00	20.00	32,000.00	5.00	6,400.00
2	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,700.00	5.00	870.00
		Total	1	30	Sub Total	7,270.00	

## Other Charges

MUDDAT	WAGES
36.35	20.60

Other Charges	56.64
CGST TAX	183.18
SGST TAX	183.18
<b>Net Amount</b>	<b>7,693.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Ninety Three 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%	7,326.95	183.18	183.18

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory