

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/24-25/11696

Dated 11/11/2024 Pymt Mode: CREDIT

IRN No 475dbc83e72a77382a9a84e18145d4dad9fb1b26b81442cdab03d4b
712ce0642

ACK No 172416199385143

Date :11/11/2024

Buyer

RAJ PROVISION AND GENRAL STORE KAROLI
MAIN BAZAR

KAROLI

Pin : 303110

State : Rajasthan

Code : 08

Phone : 9784404618

GSTIN : 08AUQPG0074L1ZB

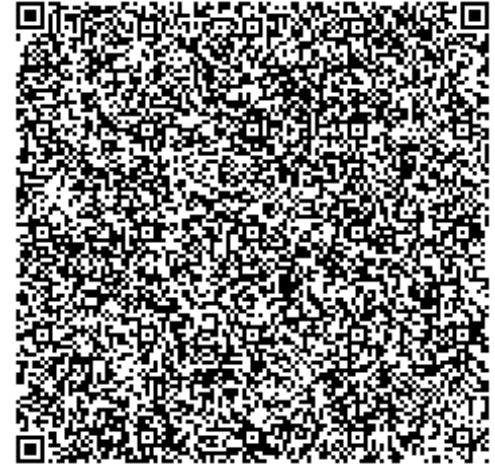
PAN No. AUQPG0074L

Transporter BALI (GANGAPUR)

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 30.0	09092190	1.00	30.00	10,500.00 QNTLS	5.00	3,150.00
2	AJWAIN GR 500GM 15.0	09109914	1.00	15.00	24,000.00 QNTLS	5.00	3,600.00
3	SARSO (RAI) GR 500GM	120750	0.00	15.00	14,500.00 QNTLS	5.00	2,175.00
		Total	2	60	Sub Total	8,925.00	

Other Charges

MUDDAT	WAGES
44.63	41.20

Other Charges

85.44

CGST TAX

225.28

SGST TAX

225.28

Net Amount

9,461.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty One 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%	9,010.83	225.28	225.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

Authorised Signatory