

## 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/24-25/6102

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No b9d29f77b9dddd28d7f96058abbc666dd97a09e8a5f9631201870605  
eeaa2a24

ACK No 172415444010579

Date :23/07/2024

Buyer

RAJ PROVISION AND GENRAL STORE KAROLI  
MAIN BAZAR

KAROLI

Pin : 303110

State : Rajasthan

Code : 08

Phone : 9784404618

GSTIN : 08AUQPG0074L1ZB

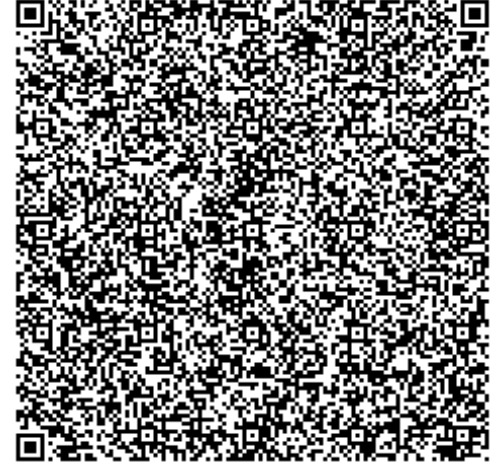
PAN No. AUQPG0074L

Transporter BALI (GANGAPUR)

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

## Other Charges

MUDDAT	WAGES
23.00	20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
<b>Net Amount</b>	<b>4,876.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Seventy Six 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%	4,643.60	116.09	116.09

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory