

## 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/24-25/735

Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 37458f623146024fcef4a981da63458b19a35c493733158d87704e6f2  
a8cf544

ACK No 172414792805439

Date :13/04/2024

Buyer

RAJ PROVISION AND GENRAL STORE KAROLI  
MAIN BAZAR

KAROLI

Pin : 303110

State : Rajasthan

Code : 08

Phone : 9784404618

GSTIN : 08AUQPG0074L1ZB

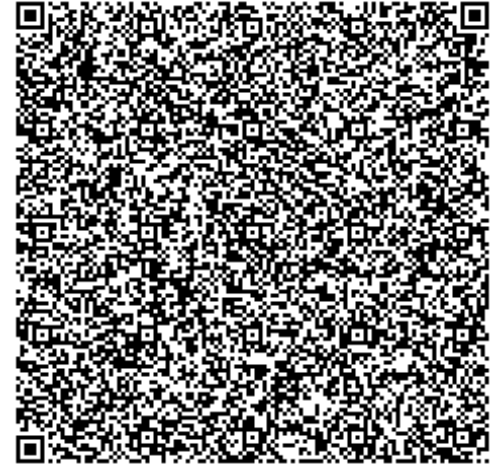
PAN No. AUQPG0074L

Transporter BALI (GANGAPUR)

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Sub Total	2,850.00	

## Other Charges

MUDDAT WAGES  
14.25 20.60Other Charges 34.76  
CGST TAX 72.12  
SGST TAX 72.12  
Net Amount 3,029.00

Amount In Words Rupees Three Thousand Twenty Nine 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%	2,884.85	72.12	72.12

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory