

## 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/24-25/3870

Dated 06/06/2024 Pymt Mode: CREDIT

IRN No fee6178e61eea6040882cf6e81bbcd5b66ef9ddb451538ecb3ebeaa  
d2aafd35

ACK No 172415138108924

Date :06/06/2024

Buyer

RAMSWAROOP PRAHLADKUMAR KAROLI (NEW )  
MAIN BAZAR

KAROLI

Pin : 303110

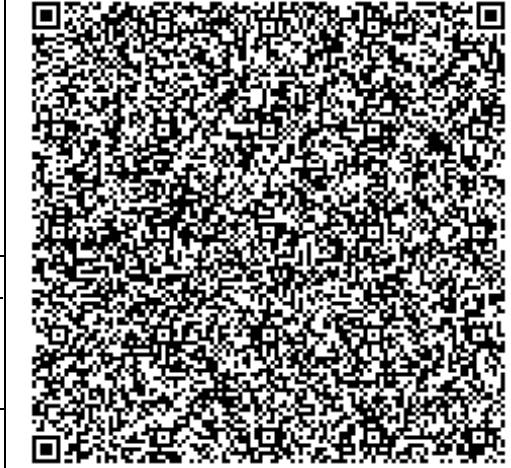
State : Rajasthan

Code : 08

Phone : 9413165590

GSTIN : 08BZOPG5942B1ZC

PAN No. BZOPG5942B



Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 30.0	090930	1.00	30.00	34,000.00	5.00	10,200.00
		Total	1	30	Sub Total	10,200.00	

## Other Charges

MUDDAT	WAGES
51.00	20.60

Other Charges	71.42
CGST TAX	256.79
SGST TAX	256.79
<b>Net Amount</b>	<b>10,785.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Five 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%	10,271.60	256.79	256.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory