

## 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/24-25/7879

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 4414fea1c506fa1552096d3a889970770b9f62bf324eb9213910f3aac  
90bcff1

ACK No 172415685867433

Date :30/08/2024

Buyer

RAMSWAROOP PRAHLADKUMAR KAROLI (NEW )  
MAIN BAZAR

KAROLI

Pin : 303110

State : Rajasthan

Code : 08

Phone : 9413165590

GSTIN : 08BZOPG5942B1ZC

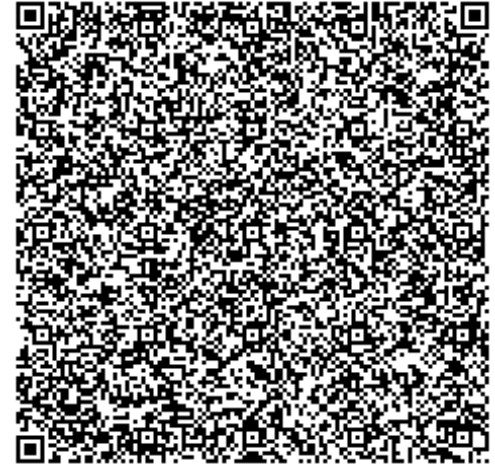
PAN No. BZOPG5942B

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	60	Sub Total	14,400.00	

## Other Charges

MUDDAT	WAGES
72.00	41.20

Other Charges	113.34
CGST TAX	362.83
SGST TAX	362.83
<b>Net Amount</b>	<b>15,239.00</b>

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty 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%	14,513.20	362.83	362.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory