

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/24-25/12465

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 9eff1d5e2abbe625432d7aa4115579c946a1fa8e83a4e04aa586daab
5e152dba

ACK No 172416279607211

Date :23/11/2024

Buyer

RAMSWAROOP PRAHLADKUMAR KAROLI (NEW)
MAIN BAZAR

KAROLI

Pin : 303110

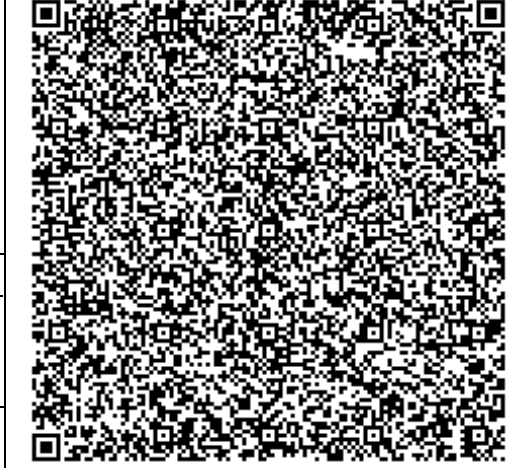
State : Rajasthan

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	19,000.00	5.00	5,700.00
		Total	1	30	Sub Total	5,700.00	

Other Charges

MUDDAT WAGES
28.50 20.60Other Charges 49.54
CGST TAX 143.73
SGST TAX 143.73
Net Amount 6,037.00

Amount In Words Rupees Six Thousand Thirty Seven 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%	5,749.10	143.73	143.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory