

## 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/24-25/13079

Dated 04/12/2024 Pymt Mode: CREDIT

IRN No 87b93b986123c13eab29dca6a318506471306b525cdbffd57e8b39bd  
e120dcdb

ACK No 172416356301315

Date :04/12/2024

Buyer

ASHUTOSH TRADING COMPANY KAROLI (NEW)  
MAIN BAZAR

KAROLI

Pin : 322255

State : Rajasthan

Code : 08

Phone : 9983533232

GSTIN : 08ANPPS4698J2ZV

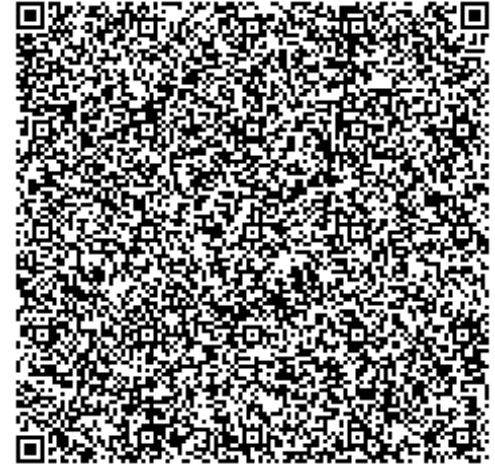
PAN No. ANPPS4698J

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker SONU



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	2	60	Sub Total	5,700.00	

## Other Charges

MUDDAT	WAGES
28.50	41.20

Other Charges	69.50
CGST TAX	144.25
SGST TAX	144.25
<b>Net Amount</b>	<b>6,058.00</b>

Amount In Words Rupees Six Thousand Fifty Eight 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%	5,769.70	144.25	144.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory