

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/24-25/13158

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No fbe272765524b3f63cc54d67883db892793ce1fed44a252ecc616d16
46ea0c3c

ACK No 172416365977907

Date :05/12/2024

Buyer

RAMSWAROOP PRAHLADKUMAR KAROLI (NEW)
MAIN BAZAR

KAROLI

Pin : 303110

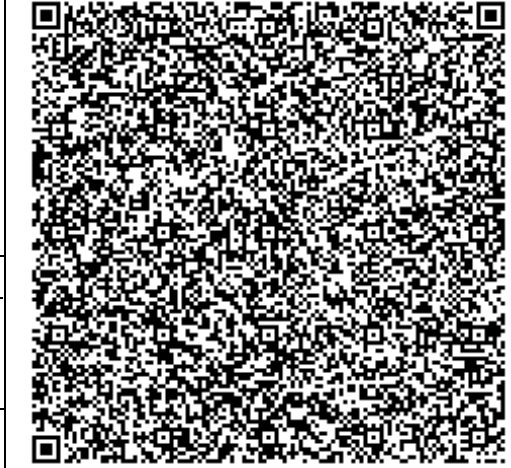
State : Rajasthan

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	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
		Total	1	30	Sub Total	3,300.00	

Other Charges

MUDDAT WAGES
16.50 20.60Other Charges 37.14
CGST TAX 83.43
SGST TAX 83.43
Net Amount 3,504.00

Amount In Words Rupees Three Thousand Five Hundred Four 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%	3,337.10	83.43	83.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory