

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/24-25/12273

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No db69bb488104d2c1f9cbf76f35c6ae80d845cb87b3776b6e34b7a943
624dd7e7

ACK No 172416259593549

Date :20/11/2024

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

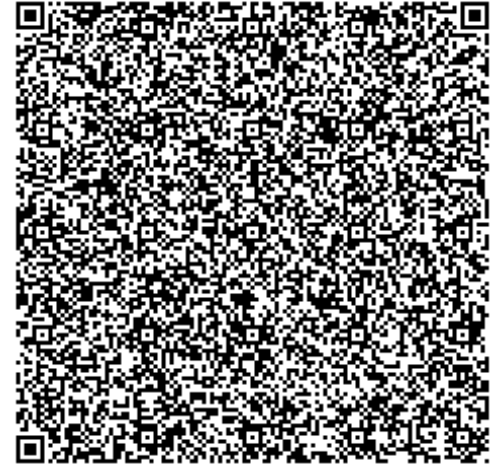
PAN No. AFTPA5687D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 9SABUT) 30.0	09092190	1.00	30.00	10,900.00	5.00	3,270.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
3	SOUF GR 500GM 15.0	09096139	1.00	15.00	19,000.00	5.00	2,850.00
4	SARSO (RAI) GR 500GM (PS) 5.0	120750	0.00	5.00	10,500.00	5.00	525.00
5	LALMIRCH 756 9SABUT) 10.0	090421	0.00	10.00	23,500.00	5.00	2,350.00
		Total	3	90	Sub Total		11,995.00

Other Charges

MUDDAT	WAGES
59.98	61.80

Other Charges	122.18
CGST TAX	302.91
SGST TAX	302.91
Net Amount	12,723.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three 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%	12,116.78	302.91	302.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory