

## 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/24-25/8434

Dated 11/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH KIRANA STORE BANSUR

NONE

Pin :

State : Rajasthan

Code : 08

Phone : 8094141225,

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 10.0	09092190	1.00	10.00	9,800.00	5.00	980.00
2	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	17,500.00	5.00	1,750.00
3	AJWAIN 756 (BUSI) 10.0	09109914	0.00	10.00	11,500.00	5.00	1,150.00
		Total	1	30	Sub Total	3,880.00	

## Other Charges

MUDDAT	WAGES
19.40	20.60

Other Charges	40.00
CGST TAX	98.00
SGST TAX	98.00
<b>Net Amount</b>	<b>4,116.00</b>

Amount In Words Rupees Four Thousand One Hundred Sixteen 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%	3,920.00	98.00	98.00

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory