

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/289

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 00e5c7dae338b2fa203b7c7b166dcf0468a99f1191cc8beb61677bd2
b4c7a519

ACK No 172414741914267

Date :05/04/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

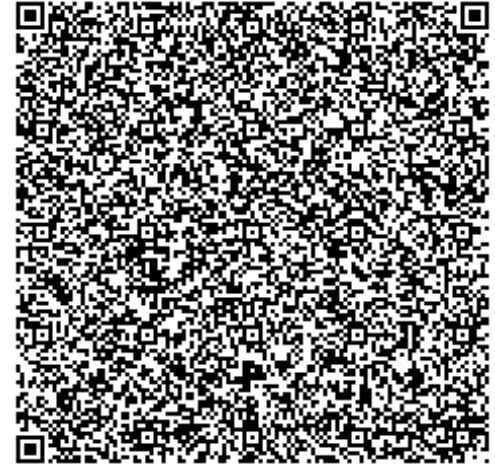
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER BUSSI 30.0	09109914	1.00	30.00	11,000.00 QNTLS	5.00	3,300.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	19,000.00 QNTLS	5.00	5,700.00
		Total	2	60	Sub Total	9,000.00	

Other Charges

MUDDAT	WAGES
45.00	41.20

Other Charges

86.68

CGST TAX

227.16

SGST TAX

227.16

Net Amount

9,541.00

Amount In Words Rupees Nine Thousand Five Hundred Forty One 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%	9,086.20	227.16	227.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory