

## 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/24-25/10296

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANSAL TRADERS HINDONE  
MAIN BAZAR

HONDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGRPB1028E1ZP

PAN No. CGRPB1028E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
2	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	145,000.00	5.00	14,500.00
		Total	2	40	Sub Total	16,960.00	

## Other Charges

MUDDAT WAGES

84.80 41.20

Other Charges

125.70

CGST TAX

427.15

SGST TAX

427.15

Net Amount

17,940.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty 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%	17,086.00	427.15	427.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory