

## 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/24-25/12276

Dated 20/11/2024 Pymt Mode: CREDIT

IRN No da54bf883c689920868572747a8772bba2ba5ce609d465f9e210cde4  
65a72799

ACK No 172416259615656

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	SARSO (RAI) GR 100GM 10.0	120750	1.00	10.00	14,900.00	5.00	1,490.00
2	KALONJI GR 100GM 5.0	090931	0.00	5.00	22,900.00	5.00	1,145.00
3	JEERA GR 100GM 15.0	090930	0.00	15.00	30,900.00	5.00	4,635.00
4	AMCHUR 756 (SABUT) 15.0	110610	1.00	15.00	22,500.00	5.00	3,375.00
5	JEERA GR 500GM 15.0	090930	0.00	15.00	30,500.00	5.00	4,575.00
		Total	2	60	Sub Total		15,220.00

## Other Charges

MUDDAT	WAGES
76.12	41.20

Other Charges	117.14
CGST TAX	383.43
SGST TAX	383.43
<b>Net Amount</b>	<b>16,104.00</b>

Amount In Words Rupees Sixteen Thousand One 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%	15,337.32	383.43	383.43

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory