

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/24-25/7491

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No e3cd0bbf0206d3738209c41a689869cba1a93a79e8cce65e8157933e
0aaf0e7b

ACK No 172415639836135

Date :23/08/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

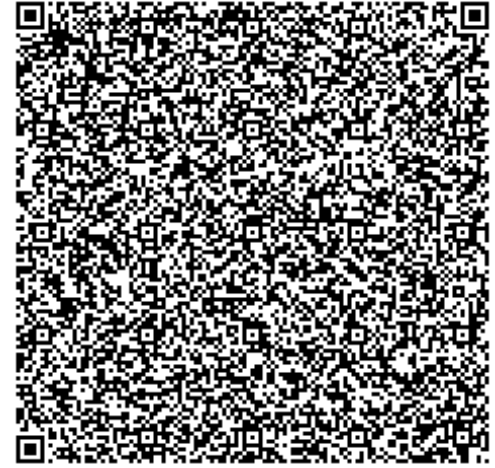
PAN No. DEXPK2830C

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 (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
2	SOUF 756 500GM 25.0	09096139	1.00	25.00	9,000.00	5.00	2,250.00
3	AMCHUR 756 100GM 5.0	110610	0.00	5.00	11,900.00	5.00	595.00
		Total	2	60	Sub Total	5,545.00	

Other Charges

MUDDAT	WAGES
24.75	41.20

Other Charges	66.44
CGST TAX	140.28
SGST TAX	140.28
Net Amount	5,892.00

Amount In Words Rupees Five Thousand Eight Hundred Ninety Two 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%	5,610.95	140.28	140.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory