

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/24-25/7009

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 96523e6c2f72a7a1464829d8031bfd088570238aaa377aa4166b410e
86fbdde6

ACK No 172415586442580

Date :13/08/2024

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

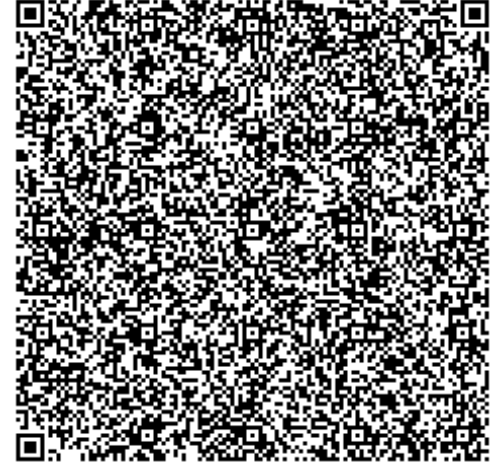
PAN No. AFTPA5687D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 15.0	09096139	1.00	15.00	18,000.00	5.00	2,700.00
2	JEERA GR 500GM 15.0	090930	0.00	15.00	34,000.00	5.00	5,100.00
		Total	1	30	Sub Total	7,800.00	

Other Charges

MUDDAT WAGES
39.00 20.60Other Charges 60.02
CGST TAX 196.49
SGST TAX 196.49
Net Amount 8,253.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty Three 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%	7,859.60	196.49	196.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory