

## 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/24-25/8914

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 913d09a9d0fe2ab2010b8ff7981437e9c62afae69bb486e8f2c6cbabc  
3460eff

ACK No 172415833630782

Date :20/09/2024

Buyer

DURGA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

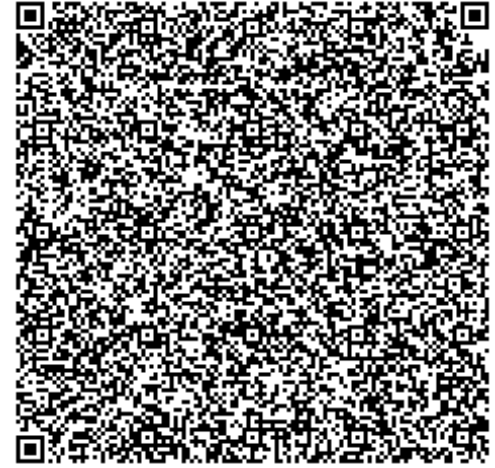
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	9,500.00	5.00	14,250.00
2	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
3	SARSO (RAI) GR 500GM 90.0/3	120750	3.00	90.00	13,000.00	5.00	11,700.00
		Total	9	270	Sub Total	29,400.00	

## Other Charges

MUDDAT	WAGES
147.00	185.40

Other Charges	332.36
CGST TAX	743.32
SGST TAX	743.32
<b>Net Amount</b>	<b>31,219.00</b>

Amount In Words Rupees Thirty One Thousand Two Hundred Nineteen 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%	29,732.40	743.32	743.32

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory