

# 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/24-25/14214

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No d446d88947ae0f5826814903e48317df36b7c7a3c3d4f2d551688b9d78700346

ACK No 172416475653359

Date :21/12/2024

Buyer

**MUKESHKUMAR AMITKUMAR BANSUR**  
MAIN BAZAR

BANSUR

Pin : 301402

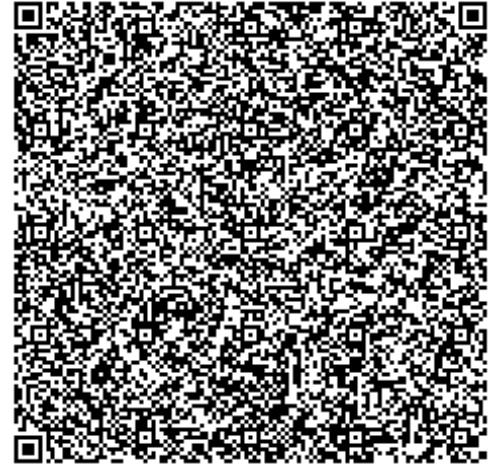
State : Rajasthan

Code : 08

Phone : 7571828390

GSTIN : 08AHIPA9121B1ZV

PAN No. AHIPA9121B



Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 25.0	09109914	1.00	25.00	15,200.00	5.00	3,800.00
2	METHI GR 100GM 5.0	091099	0.00	5.00	8,400.00	5.00	420.00
3	AJWAIN 756 100GM 10.0	09109914	1.00	10.00	15,600.00	5.00	1,560.00
4	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	14,200.00	5.00	1,420.00
5	SOUF GR 200GM 10.0	09096139	0.00	10.00	18,200.00	5.00	1,820.00
		Total	2	60	Sub Total		9,020.00

### Other Charges

MUDDAT WAGES  
45.10 41.20

Other Charges 86.68  
CGST TAX 227.66  
SGST TAX 227.66  
**Net Amount 9,562.00**

Amount In Words Rupees Nine Thousand Five Hundred Sixty 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%	9,106.30	227.66	227.66

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory