

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9299

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 5470eaa0e83af771aeec522a7c9a2976a262969aed7fafdda12b6ab29  
550e522

ACK No 172415890547722

Date :28/09/2024

Buyer

MUKESHKUMAR AMITKUMAR BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 7571828390

GSTIN : 08AHIPA9121B1ZV

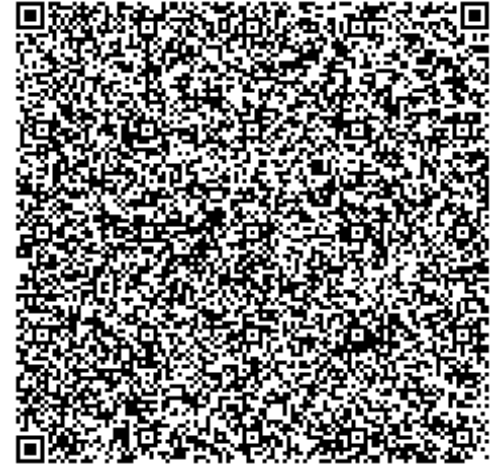
PAN No. AHIPA9121B

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00 QNTLS	5.00	2,040.00
		Total	1	20	Sub Total	2,040.00	

## Other Charges

MUDDAT WAGES  
10.20 20.60

Other Charges	30.46
CGST TAX	51.77
SGST TAX	51.77
Net Amount	2,174.00

Amount In Words Rupees Two Thousand One Hundred Seventy 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%	2,070.80	51.77	51.77

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory