

## 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/24-25/7867

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 5d0082baa7c189c17ced7de19206f651eb9870412632aef57c84c7b6  
fe82fbf6

ACK No 172415685183580

Date :30/08/2024

Buyer

## YOGESH TRADING COMPANY BANSUR

MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461039964, 9461039964

GSTIN : 08ADTPA1467H1ZF

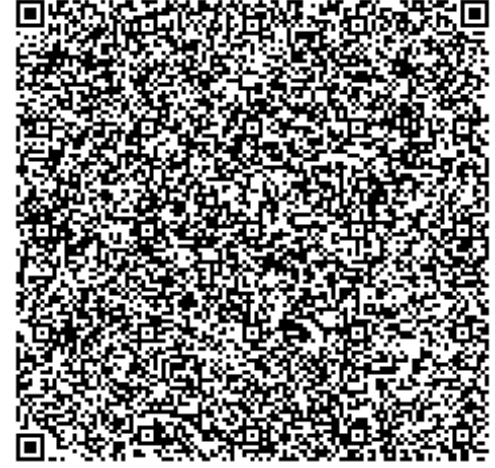
PAN No. ADTPA1467H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 10.0	09096139	1.00	10.00	9,000.00	5.00	900.00
2	AJWAIN GR SILVER (BUSI) 15.0	09109914	0.00	15.00	9,000.00	5.00	1,350.00
3	MALKANGNI NEW GR 500GM 5.0	10082920	0.00	5.00	7,000.00	5.00	350.00
		Total	1	30	Sub Total	2,600.00	

## Other Charges

MUDDAT WAGES  
13.00 20.60Other Charges 33.32  
CGST TAX 65.84  
SGST TAX 65.84  
Net Amount 2,765.00

Amount In Words Rupees Two Thousand Seven Hundred Sixty Five 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%	2,633.60	65.84	65.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory