

## 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/24-25/6215

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No d5e3fe023dc6fe763f773cb5f8b1edd2792d6cdcfa6cc96ae8a098d2  
c2d9469

ACK No 172415457859808

Date :25/07/2024

Buyer

SAKSHAM KIRANA STORE BANSUR  
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

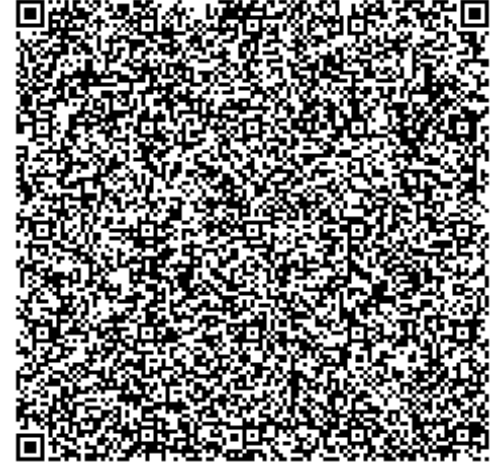
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 10.0	090930	1.00	10.00	33,600.00	5.00	3,360.00
2	LALMIRCH GR 500GM (TP) 20.0	090421	0.00	20.00	23,200.00	5.00	4,640.00
		Total	1	30	Sub Total	8,000.00	

## Other Charges

MUDDAT	WAGES
16.80	20.60

Other Charges	37.12
CGST TAX	200.94
SGST TAX	200.94
<b>Net Amount</b>	<b>8,439.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Thirty Nine 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%	8,037.40	200.94	200.94

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory