

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/24-25/10031

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No d4f76913b58b1b34d9cbab5f29a6f20f8d9c5b163b9c0b5bc3b94561
c00a4708

ACK No 172416008319400

Date :14/10/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

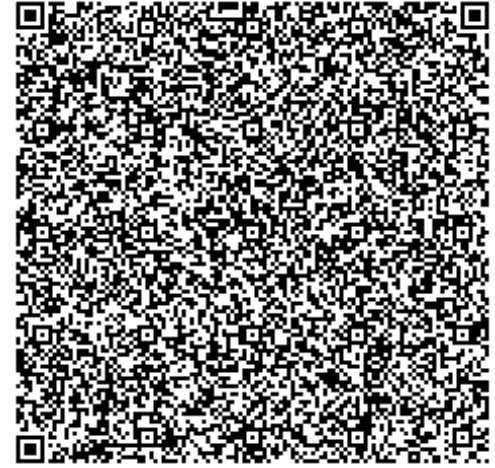
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
3	SARSO (RAI) GR 500GM 15.0	120750	1.00	15.00	15,000.00	5.00	2,250.00
4	HALDI GR 500GM, 10.0	091030	0.00	10.00	21,200.00	5.00	2,120.00
5	AMCHUR 756 100GM 5.0	110610	0.00	5.00	11,400.00	5.00	570.00
		Total	3	90	Sub Total	13,190.00	

Other Charges

MUDDAT	WAGES
52.50	61.80

Other Charges	114.78
CGST TAX	332.61
SGST TAX	332.61
Net Amount	13,970.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy 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%	13,304.30	332.61	332.61

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory