

## 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/24-25/8825

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No e324d0bb009b8cfde0925933691a7bff194f992cd09b5426123207459  
7cec7aa

ACK No 172415825920769

Date :19/09/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR

MAIN MARKET

BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

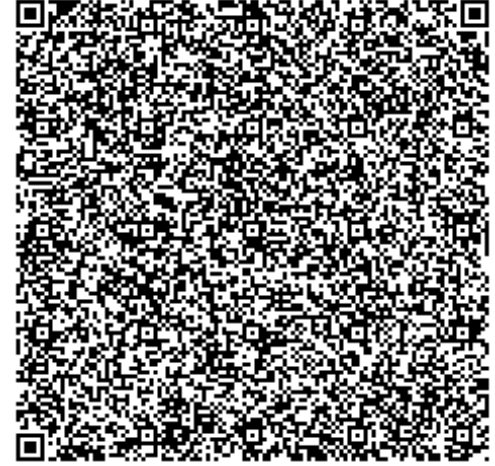
PAN No. BCYPB5857K

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 30.0	09096139	1.00	30.00	9,500.00	5.00	2,850.00
2	SARSO (RAI) GR 500GM 15.0	120750	1.00	15.00	12,500.00	5.00	1,875.00
3	AJWAIN 756 500GM 15.0	09109914	0.00	15.00	18,200.00	5.00	2,730.00
		Total	2	60	Sub Total	7,455.00	

## Other Charges

MUDDAT WAGES  
37.28 41.20Other Charges 78.34  
CGST TAX 188.33  
SGST TAX 188.33  
Net Amount 7,910.00

Amount In Words Rupees Seven Thousand Nine Hundred Ten 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%	7,533.48	188.33	188.33

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory