

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/24-25/12531

Dated 25/11/2024 Pymt Mode: CREDIT

IRN No e3c8da2db1a5c5dbe89a6bf6785e4171e0f656a140b09a2e2e51c899
8beb0729

ACK No 172416288665925

Date :25/11/2024

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	8,500.00	5.00	2,550.00
2	AJWAIN 756 1KG 20.0	09109914	1.00	20.00	17,000.00	5.00	3,400.00
3	AMCHUR 756 (SABUT) 10.0	110610	0.00	10.00	22,500.00	5.00	2,250.00
		Total	2	60	Sub Total	8,200.00	

Other Charges

MUDDAT WAGES
41.00 41.20

Other Charges 81.90
CGST TAX 207.05
SGST TAX 207.05
Net Amount 8,696.00

Amount In Words Rupees Eight Thousand Six Hundred Ninety Six 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%	8,282.20	207.05	207.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory