

## 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/24-25/6337

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No 6121a5e98c9204d91df8e0fbd9eab7bf8769fe9f0cbcd431708894cf5e  
e9c7e5

ACK No 172415473396257

Date :27/07/2024

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

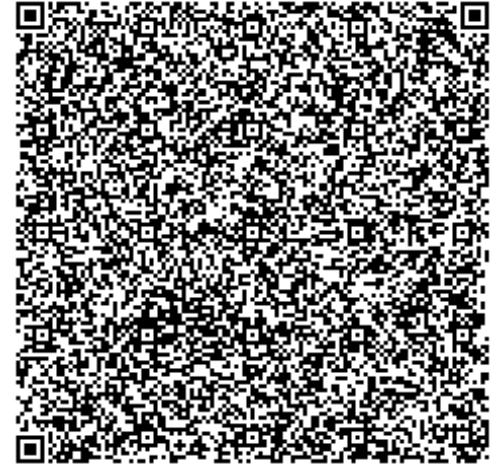
PAN No. AFTPA5687D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
2	SOUF GR 500GM 15.0	09096139	1.00	15.00	18,000.00	5.00	2,700.00
3	JEERA GR 500GM 15.0	090930	0.00	15.00	35,000.00	5.00	5,250.00
		Total	2	60	Sub Total	10,950.00	

## Other Charges

MUDDAT	WAGES
54.75	41.20

Other Charges	95.70
CGST TAX	276.15
SGST TAX	276.15
<b>Net Amount</b>	<b>11,598.00</b>

Amount In Words Rupees Eleven Thousand Five Hundred Ninety Eight 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%	11,045.95	276.15	276.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory