

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9302

Dated 28/09/2024 Pymt Mode: CREDIT

IRN No fc8b31aa4cea3e1b18dcb9d5dd73c9072a9474ab584a12d1a7d8eb9
cc43daf9e

ACK No 172415890621149

Date :28/09/2024

Buyer

YOGESH TRADING COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461039964, 9461039964

GSTIN : 08ADTPA1467H1ZF

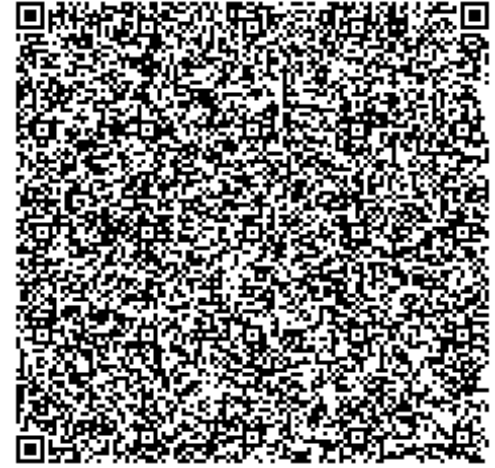
PAN No. ADTPA1467H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---|----------|------|-------------|----------------|----------|----------|
| 1 | AJWAIN BHUSI GR SLIVER 1KG 60.0/2 | 09109914 | 2.00 | 60.00 | 9,000.00 QNTLS | 5.00 | 5,400.00 |
| | | Total | 2 | 60 | Sub Total | 5,400.00 | |

Other Charges

MUDDAT WAGES
27.00 41.20Other Charges 68.58
CGST TAX 136.71
SGST TAX 136.71
Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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% | 5,468.20 | 136.71 | 136.71 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory