

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/24-25/5769

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No e27526be68b18a38ba3bd8b0522ec1f1c6f3efd1bc442adb8e09cf74
ea3afda

ACK No 172415395656321

Date :15/07/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

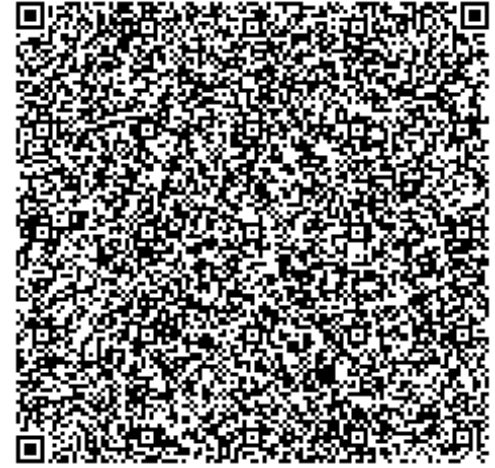
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 10.0	09109914	1.00	10.00	18,700.00	5.00	1,870.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	33,600.00	5.00	3,360.00
3	HALDI GR 500GM 10.0	091030	0.00	10.00	22,200.00	5.00	2,220.00
		Total	1	30	Sub Total	7,450.00	

Other Charges

MUDDAT	WAGES
26.15	20.60

Other Charges	47.16
CGST TAX	187.42
SGST TAX	187.42
Net Amount	7,872.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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%	7,496.75	187.42	187.42

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory