

# 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/24-25/13693

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No 1cf388571f5a8b2fc64dad4fc33082fae761491bfe17def0da837cd99b  
c2eabf

ACK No 172416431524202

Date :14/12/2024

Buyer

**SAKSHAM KIRANA STORE BANSUR**  
MAIN MARKET

BANSUR

Pin : 301402

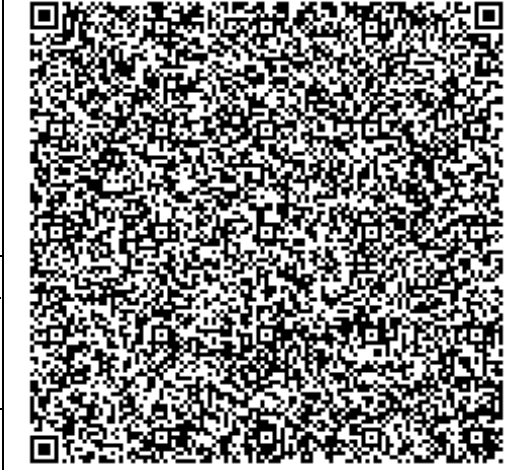
State : Rajasthan

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	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
2	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	8,000.00	5.00	2,400.00
3	JEERA 756 100GM 10.0	090930	1.00	10.00	28,600.00	5.00	2,860.00
4	HALDI GR 500GM 15.0	091030	0.00	15.00	21,200.00	5.00	3,180.00
5	AMCHUR 756 100GM (P) 5.0	110610	0.00	5.00	11,900.00	5.00	595.00
		Total	3	90	Sub Total	13,175.00	

### Other Charges

MUDDAT WAGES  
47.00 61.80

Other Charges 108.80  
CGST TAX 332.10  
SGST TAX 332.10  
**Net Amount 13,948.00**

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty 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%	13,283.80	332.10	332.10

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory