

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/24-25/12806

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No bbb39d6dba770e079913ed7815023d883558d18651f2d91abfb0100
b6884f8b2

ACK No 172416318693843

Date :29/11/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

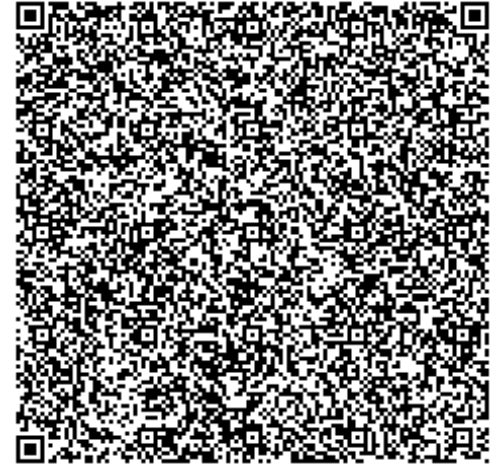
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR 500GM (TP) 10.0	090421	1.00	10.00	23,200.00	5.00	2,320.00
2	AJWAIN 756 500GM 10.0	09109914	0.00	10.00	17,200.00	5.00	1,720.00
3	JEERA GR 100GM 10.0	090930	0.00	10.00	30,900.00	5.00	3,090.00
		Total	1	30	Sub Total	7,130.00	

Other Charges

MUDDAT	WAGES
24.05	20.60

Other Charges	44.24
CGST TAX	179.38
SGST TAX	179.38
Net Amount	7,533.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Three 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%	7,174.65	179.38	179.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory