

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/24-25/7868

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 3078ba9bef21df731bf582d2bb4f48af08d5b3d25f4d9a2b1718961ba
94efe44

ACK No 172415685451755

Date :30/08/2024

Buyer

SAKSHAM KIRANA STORE BANSUR
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

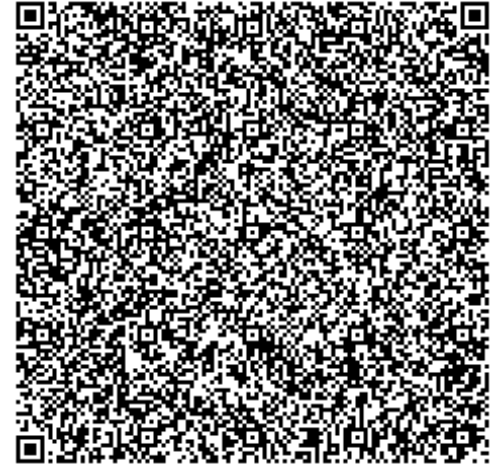
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
2	AJWAIN 756 1KG 15.0	09109914	1.00	15.00	17,500.00	5.00	2,625.00
3	AJWAIN 756 500GM 15.0	09109914	0.00	15.00	17,700.00	5.00	2,655.00
4	LALMIRCH GR 500GM (SP) 15.0	090421	1.00	15.00	23,200.00	5.00	3,480.00
5	JEERA 756 100GM 10.0	090930	0.00	10.00	30,600.00	5.00	3,060.00
6	HALDI GR 500GM 5.0	091030	0.00	5.00	21,200.00	5.00	1,060.00
		Total	3	90	Sub Total		15,580.00

Other Charges

MUDDAT	WAGES
55.21	61.80

Other Charges

117.14

CGST TAX

392.43

SGST TAX

392.43

Net Amount

16,482.00

Amount In Words Rupees Sixteen Thousand Four Hundred Eighty 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%	15,697.01	392.43	392.43

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory