

## 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/24-25/8161

Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 9b9ee74f02db01f7b678d91a9633ee9519121d73dfcb82e85fc9007b4  
fecabb2

ACK No 172415730453787

Date :05/09/2024

Buyer

SAKSHAM KIRANA STORE BANSUR  
MAIN MARKET

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785432330, 9887527591

GSTIN : 08DEXPK2830C2ZC

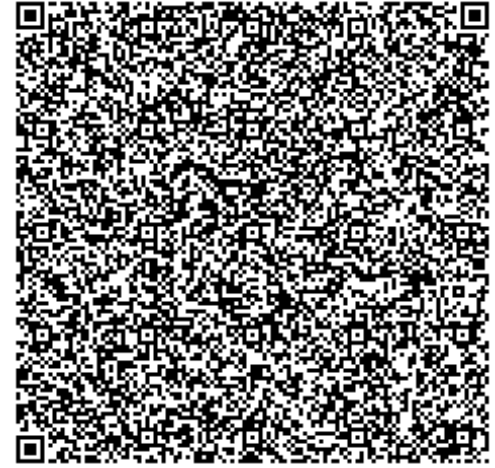
PAN No. DEXPK2830C

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM (P) 10.0	110610	1.00	10.00	11,000.00	5.00	1,100.00
2	AJWAIN 756 1KG 10.0	09109914	0.00	10.00	17,500.00	5.00	1,750.00
3	SOUF 756 500GM 10.0	09096139	0.00	10.00	9,000.00	5.00	900.00
		Total	1	30	Sub Total	3,750.00	

## Other Charges

MUDDAT	WAGES
13.25	20.60

Other Charges	33.80
CGST TAX	94.60
SGST TAX	94.60
<b>Net Amount</b>	<b>3,973.00</b>

Amount In Words Rupees Three Thousand Nine Hundred Seventy 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%	3,783.85	94.60	94.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory