

## 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/24-25/1595

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No dbf5689db2cd2f612072ba92a74580aba11c56418c1d6b7b22c6ec32  
0761d0ea

ACK No 172414881686747

Date :29/04/2024

Buyer

## BANSAL AGENCIES RAISINGNAGAR

TM HOME MART81 AND 82GOUND

FLOORRAISINGHNAGAR, BUS STAND ROAD

RAISINGNAGAR

Pin : 335051

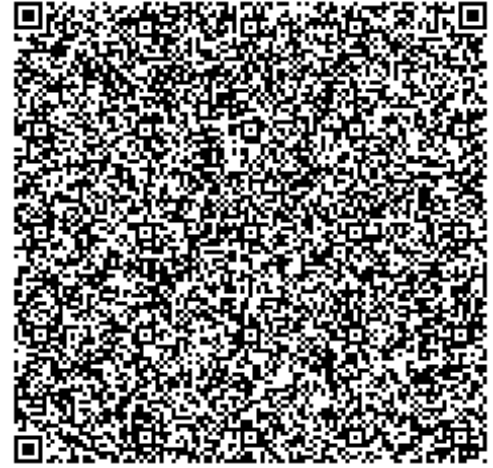
State : Rajasthan

Code : 08

Phone : 9413377754

GSTIN : 08AMTPB0616L1ZX

PAN No. AMTPB0616L



Transporter PARASAR

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR DIAMOND 150.0/5	09096139	5.00	150.00	30,000.00	5.00	45,000.00
2	RAGI NEW 756 500GM 30.0	10082130	1.00	30.00	5,500.00	5.00	1,650.00
3	SOUF GR 999 500GM 30.0	09096139	1.00	30.00	32,000.00	5.00	9,600.00
4	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	7,500.00	5.00	2,250.00
5	CLOVE 756 500GM 10.0	09071010	1.00	10.00	90,000.00	5.00	9,000.00
6	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	25,000.00	5.00	7,500.00
		Total	10	280	Sub Total		75,000.00

## Other Charges

MUDDAT WAGES  
375.00 206.00Other Charges 580.94  
CGST TAX 1,889.53  
SGST TAX 1,889.53  
Net Amount 79,360.00

Amount In Words Rupees Seventy Nine Thousand Three Hundred Sixty 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%	75,581.00	1,889.53	1,889.53

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory