

## 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/24-25/12125

Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 27fb4357362cb08aec193d5e6e90ce857206e7d4d9d1734b5de6e18  
a5c41ada8

ACK No 172416245015840

Date :18/11/2024

Buyer

K.G STORE BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9314995561, 9314995561

GSTIN : 08AFAPA8979D1ZF

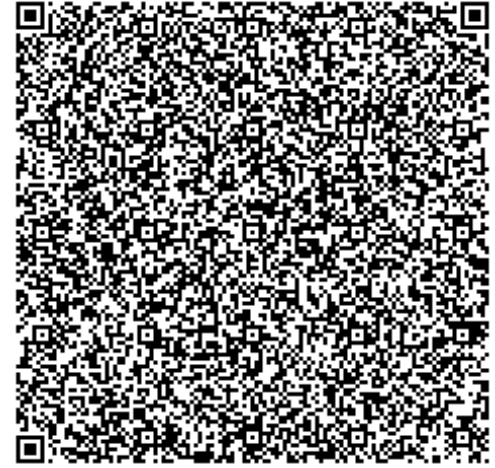
PAN No. AFAPA8979D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 15.0	09096139	1.00	15.00	10,000.00	5.00	1,500.00
2	ALSI 756 500GM 10.0	12040090	0.00	10.00	7,800.00	5.00	780.00
3	ALSI GR 500GM 5.0	12040090	0.00	5.00	9,800.00	5.00	490.00
		Total	1	30	Sub Total	2,770.00	

## Other Charges

MUDDAT	WAGES
13.85	20.60

Other Charges	34.78
CGST TAX	70.11
SGST TAX	70.11
<b>Net Amount</b>	<b>2,945.00</b>

Amount In Words Rupees Two Thousand Nine Hundred Forty Five 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%	2,804.45	70.11	70.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory