

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/24-25/9886

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 6f881db127be5ab74949f514906fbd09ea41b2c1526015eafd20efd12
21ad1a7

ACK No 172415985878236

Date :10/10/2024

Buyer

BANSAL GRAH SANGRAH SHAPURA
MAIN BAZAR

SHAPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9950509001, 9602634034

GSTIN : 08AAAH09908F1Z1

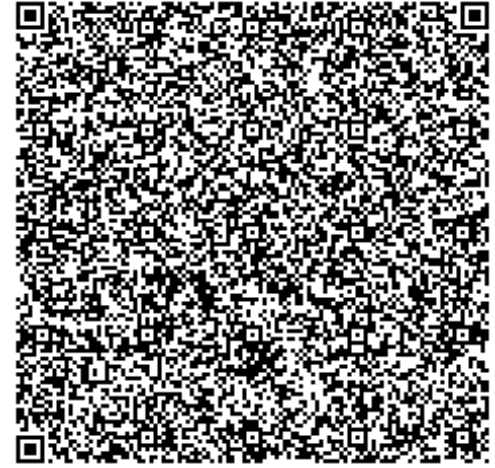
PAN No. AAAHO9908F

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 20.0	120750	1.00	20.00	15,000.00	5.00	3,000.00
2	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	15,400.00	5.00	1,540.00
		Total	1	30	Sub Total	4,540.00	

Other Charges

MUDDAT	WAGES
22.70	20.60

Other Charges	42.84
CGST TAX	114.58
SGST TAX	114.58
Net Amount	4,812.00

Amount In Words Rupees Four Thousand Eight Hundred Twelve 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%	4,583.30	114.58	114.58

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory