

## 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/24-25/4402

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 2239a68279822b5129f6d5f36e1ee202c876a7072c34f0f1ae1cc1288  
a60b434

ACK No 172415209113613

Date :17/06/2024

Buyer

DURGA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9610089570, 9828122937

GSTIN : 08ADQPA8538G1ZA

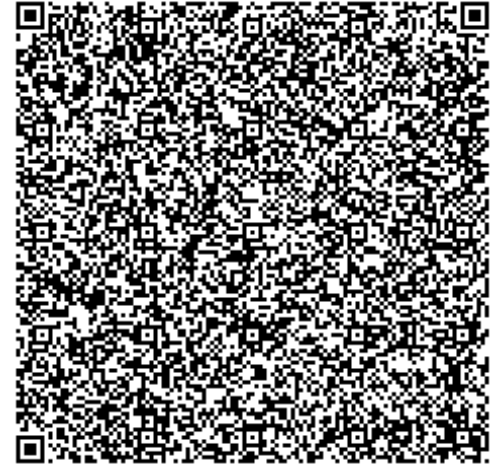
PAN No. ADQPA8538G

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 15.0	10082130	1.00	15.00	5,500.00	5.00	825.00
2	ALSI 756 500GM 13.0	12040090	0.00	13.00	8,000.00	5.00	1,040.00
3	ALSI GR 500GM 2.0	12040090	0.00	2.00	10,000.00	5.00	200.00
		Total	1	30	Sub Total	2,065.00	

## Other Charges

MUDDAT	WAGES
10.33	20.60

Other Charges	31.20
CGST TAX	52.40
SGST TAX	52.40
<b>Net Amount</b>	<b>2,201.00</b>

Amount In Words Rupees Two Thousand Two Hundred One 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%	2,095.93	52.40	52.40

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory