

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/24-25/14213

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 62ec3db0cedd5973cddc150c2bd1f48eee335603939868d9b845263
25148b1ea

ACK No 172416475634442

Date :21/12/2024

Buyer

MUKESHKUMAR AMITKUMAR BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 7571828390

GSTIN : 08AHIPA9121B1ZV

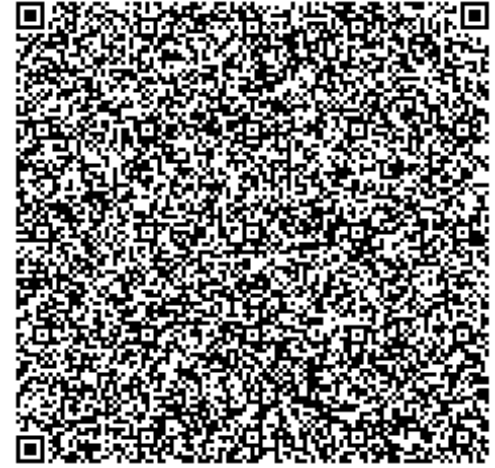
PAN No. AHIPA9121B

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | AJWAIN GR SILVER (BUSI) 30.0 | 09109914 | 1.00 | 30.00 | 7,500.00 | 5.00 | 2,250.00 |
| 2 | LALMIRCH GR (SABUT) 20.0 | 090421 | 1.00 | 20.00 | 21,000.00 | 5.00 | 4,200.00 |
| 3 | JEERA 756 200GM 30.0 | 090930 | 1.00 | 30.00 | 28,400.00 | 5.00 | 8,520.00 |
| 4 | JEERA 756 100GM 30.0 | 090930 | 1.00 | 30.00 | 28,600.00 | 5.00 | 8,580.00 |
| | | Total | 4 | 110 | Sub Total | 23,550.00 | |

Other Charges

MUDDAT WAGES
117.75 82.40Other Charges 200.48
CGST TAX 593.76
SGST TAX 593.76
Net Amount 24,938.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Eight 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% | 23,750.15 | 593.76 | 593.76 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory