

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/24-25/9623

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 19cbab4512d16942fb92bfd8ca9add0b44fc5adde5aa93e69ae080fa
15950af8

ACK No 172415946757420

Date :05/10/2024

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

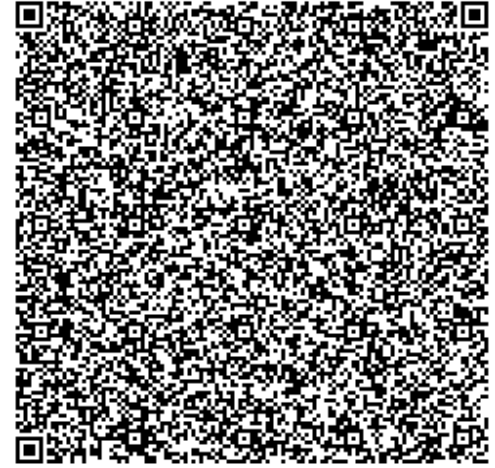
PAN No. AFTPA5687D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
2	SOUF GR 500GM 15.0	09096139	1.00	15.00	19,500.00	5.00	2,925.00
3	SARSO (RAI) GR 100GM 10.0	120750	0.00	10.00	14,400.00	5.00	1,440.00
4	KALONJI GR 100GM 5.0	090931	0.00	5.00	23,400.00	5.00	1,170.00
		Total	2	50	Sub Total	7,575.00	

Other Charges

MUDDAT WAGES
37.88 41.20Other Charges 79.28
CGST TAX 191.36
SGST TAX 191.36
Net Amount 8,037.00

Amount In Words Rupees Eight Thousand Thirty Seven 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%	7,654.08	191.36	191.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory