

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/24-25/13616

Dated 13/12/2024 Pymt Mode: CREDIT

IRN No 15ea53af1bad5e4e335d1f26ee3391bad0d09636d5fa582687781a1d
36f91264

ACK No 172416424346590

Date :13/12/2024

Buyer

MANISH KIRANA STORE BANSUR
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

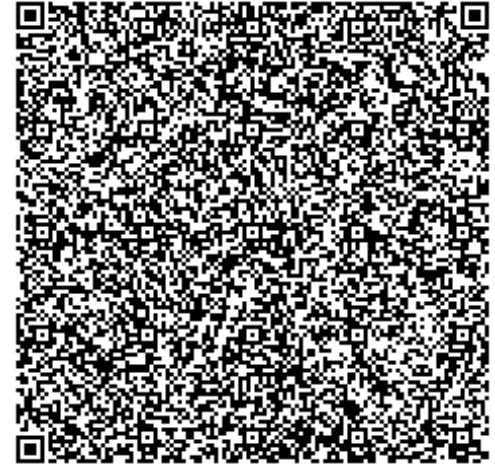
PAN No. AZQPA4440H

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 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
		Total	3	90	Sub Total	10,140.00	

Other Charges

MUDDAT	WAGES
50.70	61.80

Other Charges	112.38
CGST TAX	256.31
SGST TAX	256.31
Net Amount	10,765.00

Amount In Words Rupees Ten Thousand Seven Hundred Sixty 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%	10,252.50	256.31	256.31

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory