

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3250

Dated 24/05/2024 Pymt Mode: CREDIT

IRN No caf747ca79186b78d2a3c3895d9b58c3d61e5f9722d2cd73322c4f6e  
a4b09872

ACK No 172415049709050

Date :24/05/2024

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

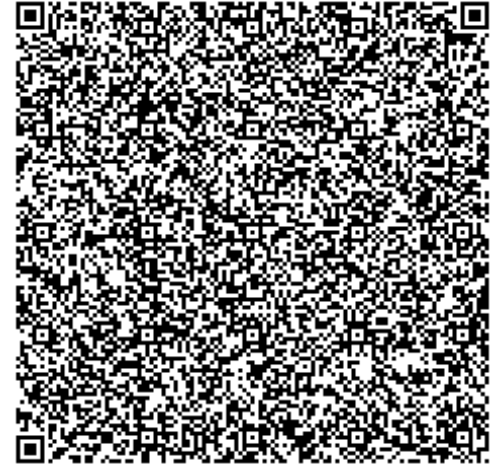
PAN No. AFTPA5687D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 30.0	090930	1.00	30.00	36,000.00 QNTLS	5.00	10,800.00
		Total	1	30	Sub Total	10,800.00	

## Other Charges

MUDDAT	WAGES
54.00	20.60

Other Charges	74.26
CGST TAX	271.87
SGST TAX	271.87
<b>Net Amount</b>	<b>11,418.00</b>

Amount In Words Rupees Eleven Thousand Four Hundred Eighteen 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%	10,874.60	271.87	271.87

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory