

# 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/24-25/14389

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 3cdbd348b2746719615213f6f8a1c2b3721475ba2ec9a0c88a89f808  
4dbdb6b0

ACK No 172416491715385

Date :24/12/2024

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 GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	<b>1</b>	<b>30</b>	Sub Total	5,400.00	

### Other Charges

MUDDAT WAGES  
27.00 20.60

Other Charges 47.62  
CGST TAX 136.19  
SGST TAX 136.19  
**Net Amount 5,720.00**

Amount In Words **Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory