

## 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/24-25/13692

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No 860b2eaa2e6d52dcebc9de258263abb5799ea2c6f10a448b934acafd  
ab3d353b

ACK No 172416431461727

Date :14/12/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR

MAIN MARKET

BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

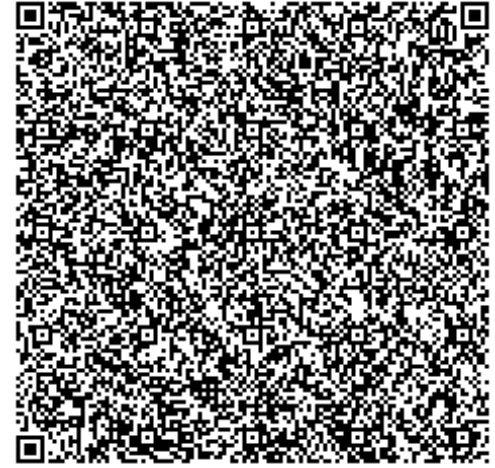
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 15.0	090930	1.00	15.00	28,600.00	5.00	4,290.00
2	JEERA 756 50GM 15.0	090930	0.00	15.00	28,800.00	5.00	4,320.00
		Total	1	30	Sub Total	8,610.00	

## Other Charges

MUDDAT	WAGES
43.05	20.60

Other Charges	63.32
CGST TAX	216.84
SGST TAX	216.84
<b>Net Amount</b>	<b>9,107.00</b>

Amount In Words Rupees Nine Thousand One Hundred 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%	8,673.65	216.84	216.84

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory