## 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/24-25/12079 Dated 16/11/2024 Pymt Mode: CREDIT

IRN No f5418518b8bb914693d699e5eafda1c52effad85a5b7761224ff06f396

6fdbe0

ACK No 172416235506778 Date :16/11/2024

Buyer

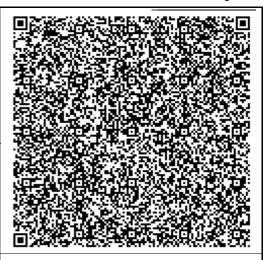
## **MANISH KIRANA STORE BANSUR**

**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	JEERA GR 100GM	090930	1.00	20.00	30,900.00	5.00	6,180.00
	20.0						
2	JEERA	090930	0.00	10.00	29,300.00	5.00	2,930.00
	756 50GM 10.0						
		Total	1	30	Sub Total		9,110.00

**Other Charges** 

MUDDAT WAGES 45.55 20.60

Other Charges CGST TAX SGST TAX 66.18 229.41 229.41

Net Amount 9,635.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty 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%	9,176.15	229.41	229.41

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**