

## 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/24-25/8692

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No c6db551bb83a9edf423353259db649c611ccb467b78ee278d765ff70  
8348824c

ACK No 172415811347710

Date :17/09/2024

Buyer

KRISHANA TRADING COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9521582415

GSTIN : 08AGCPG2118D1Z2

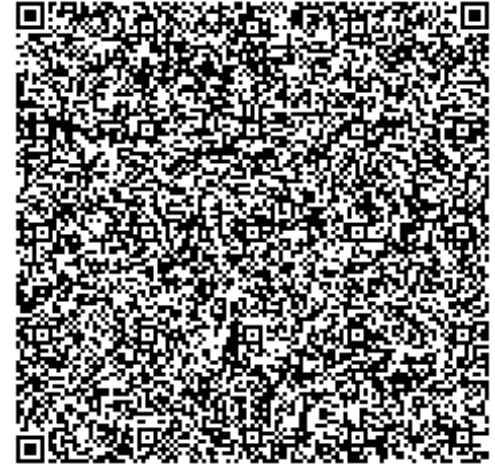
PAN No. AGCPG2118D

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 50GM 20.0	090930	1.00	20.00	30,800.00	5.00	6,160.00
2	AMCHUR GR (SABUT) 5.0	110610	0.00	5.00	27,000.00	5.00	1,350.00
3	SARSO (RAI) GR 100GM (PS) 5.0	120750	0.00	5.00	11,100.00	5.00	555.00
		Total	1	30	Sub Total	8,065.00	

## Other Charges

MUDDAT	WAGES
40.33	20.60

Other Charges	60.70
CGST TAX	203.15
SGST TAX	203.15
<b>Net Amount</b>	<b>8,532.00</b>

Amount In Words Rupees Eight Thousand Five Hundred Thirty Two 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%	8,125.93	203.15	203.15

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory