

## 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/24-25/8885

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 00346c65092e218cf4e4354e1e2ddbab4f7bf33de171566c0a854a55  
968899b9

ACK No 172415832639421

Date :20/09/2024

Buyer

MUKESHKUMAR AMITKUMAR BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

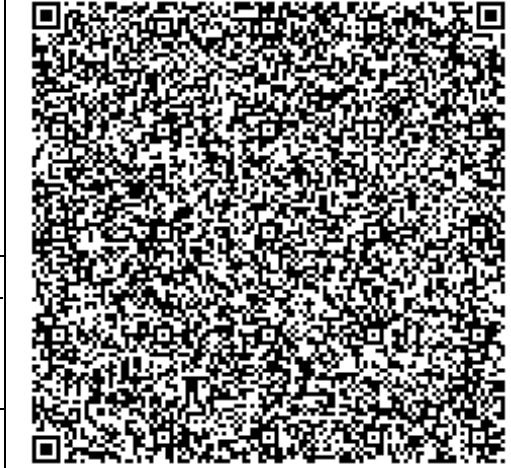
State : Rajasthan

Code : 08

Phone : 7571828390

GSTIN : 08AHIPA9121B1ZV

PAN No. AHIPA9121B



Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00	5.00	5,460.00
		Total	1	30	Sub Total	5,460.00	

## Other Charges

MUDDAT WAGES  
27.30 20.60Other Charges 47.60  
CGST TAX 137.70  
SGST TAX 137.70  
Net Amount 5,783.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty Three 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%	5,507.90	137.70	137.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory