

## 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/24-25/8824

Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 8e52657cae3df2c802979a387078593156613e17d8ed98a9d547835c  
6d6e56fc

ACK No 172415825849899

Date :19/09/2024

Buyer

MANISH KIRANA STORE BANSUR  
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

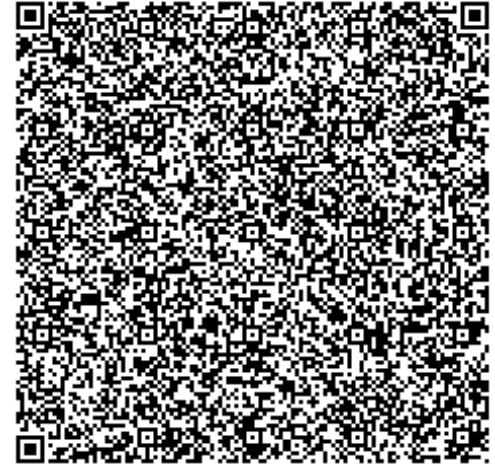
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 30.0	09109914	1.00	30.00	9,000.00	5.00	2,700.00
2	JEERA GR 500GM 20.0	090930	1.00	20.00	32,000.00	5.00	6,400.00
3	JEERA 756 50GM 10.0	090930	0.00	10.00	30,800.00	5.00	3,080.00
4	JEERA GR 100GM 20.0	090930	1.00	20.00	32,400.00	5.00	6,480.00
5	JEERA GR 200GM 10.0	090930	0.00	10.00	32,200.00	5.00	3,220.00
		Total	3	90	Sub Total		21,880.00

## Other Charges

MUDDAT	WAGES
109.40	61.80

Other Charges	171.42
CGST TAX	551.29
SGST TAX	551.29
<b>Net Amount</b>	<b>23,154.00</b>

Amount In Words Rupees Twenty Three Thousand One Hundred Fifty Four 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%	22,051.20	551.29	551.29

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory