

## 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/24-25/3916

Dated 07/06/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MOHAN AND COMPANY BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9785913988, 9785913988

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 10.0	090930	1.00	10.00	37,000.00	5.00	3,700.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	37,200.00	5.00	3,720.00
3	KALONJI GR 500GM 10.0	09093119	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	30	Sub Total	9,820.00	

## Other Charges

MUDDAT	WAGES
49.10	20.60

Other Charges	69.50
CGST TAX	247.25
SGST TAX	247.25
<b>Net Amount</b>	<b>10,384.00</b>

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	9,889.70	247.25	247.25

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory