

## 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/24-25/12897

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 562fdeee39385b57bf6c5a915711961ae46900ed21a39e2884bcd424  
ff009a89

ACK No 172416327443879

Date :30/11/2024

Buyer

MANISH KIRANA STORE BANSUR  
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

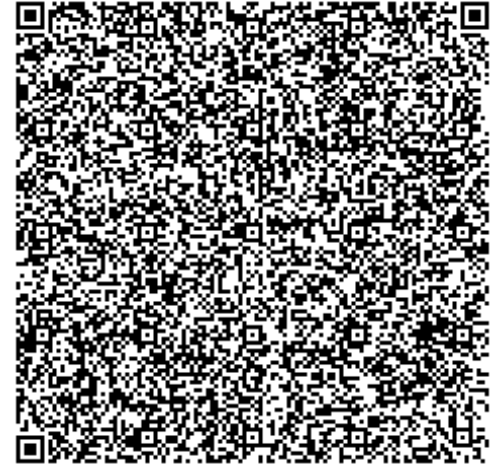
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 25.0	090930	1.00	25.00	30,500.00	5.00	7,625.00
2	JEERA GR 200GNM 5.0	090930	0.00	5.00	30,700.00	5.00	1,535.00
		Total	1	30	Sub Total	9,160.00	

## Other Charges

MUDDAT	WAGES
45.81	20.60

Other Charges	66.68
CGST TAX	230.66
SGST TAX	230.66
<b>Net Amount</b>	<b>9,688.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Eighty Eight 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%	9,226.41	230.66	230.66

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory