

## 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/24-25/14310

Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 66b30bb8ca56d5006b064bfb293c7258b27caabb651207063e5fb8dc  
ed8436f5

ACK No 172416484598179

Date :23/12/2024

Buyer

MANISH KIRANA STORE BANSUR  
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

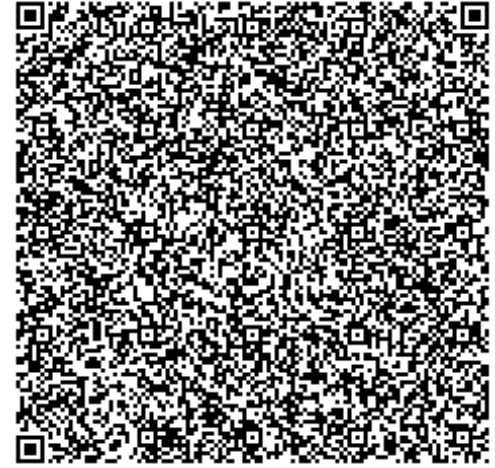
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 90.0/3	09096139	3.00	90.00	11,000.00	5.00	9,900.00
2	DHANIYA 756 (SABUT) 90.0/3	09092190	3.00	90.00	9,500.00	5.00	8,550.00
		Total	6	180	Sub Total	18,450.00	

## Other Charges

MUDDAT	WAGES
92.25	123.60

Other Charges	215.72
CGST TAX	466.64
SGST TAX	466.64
<b>Net Amount</b>	<b>19,599.00</b>

Amount In Words Rupees Nineteen Thousand Five Hundred Ninety Nine 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%	18,665.85	466.64	466.64

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory