

## 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/24-25/7407

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 7c1f669e6024ef4aba9760e1c3f21fb36e302347cab70c2e79107b000  
89b3861

ACK No 172415627866513

Date :21/08/2024

Buyer

MANISH KIRANA STORE BANSUR  
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

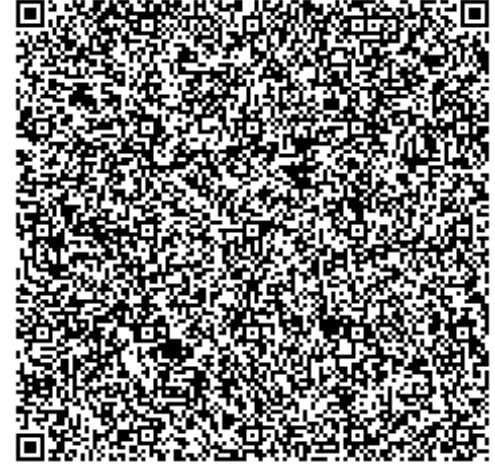
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods            | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|---------------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | AJWAIN<br>GR SILVER 1KG<br>30.0 | 09109914 | 1.00 | 30.00       | 9,000.00  | 5.00     | 2,700.00 |
|      |                                 | Total    | 1    | 30          | Sub Total | 2,700.00 |          |

## Other Charges

MUDDAT WAGES  
13.50 20.60Other Charges 34.30  
CGST TAX 68.35  
SGST TAX 68.35  
Net Amount 2,871.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy One 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% | 2,734.10         | 68.35      | 68.35      |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory