

## 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/24-25/4157

Dated 12/06/2024 Pymt Mode: CREDIT

IRN No c34d6c30c8d3f1c3f1a515d6bfb351a0632773bed6128dac0a83df422  
6726160

ACK No 172415178515740

Date :12/06/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR

MAIN MARKET

BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

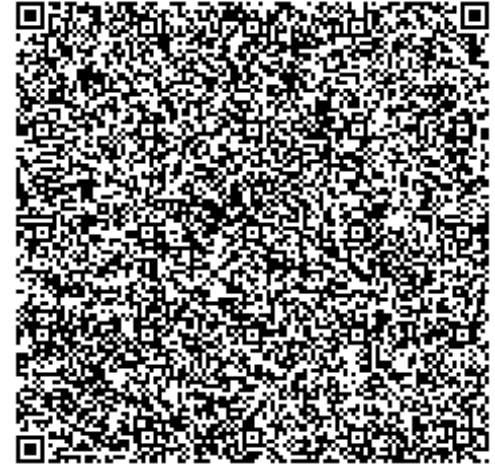
PAN No. BCYPB5857K

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 15.0	090930	1.00	15.00	36,000.00	5.00	5,400.00
2	SARSO (RAI) GR 500GM 15.0	120750	0.00	15.00	12,500.00	5.00	1,875.00
		Total	1	30	Sub Total	7,275.00	

## Other Charges

MUDDAT	WAGES
36.38	20.60

Other Charges	57.40
CGST TAX	183.30
SGST TAX	183.30
<b>Net Amount</b>	<b>7,699.00</b>

Amount In Words Rupees Seven Thousand Six 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%	7,331.98	183.30	183.30

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory