

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/24-25/7866

Dated 30/08/2024 Pymt Mode: CREDIT

IRN No b614cd52f0a40d38e5bc6c6077e2a564d4981dfc13cd0dec9bd702b6
d423659c

ACK No 172415685167421

Date :30/08/2024

Buyer

MANOJKUMAR AND COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9352206326, 9352206326

GSTIN : 08ANKPG1745M1ZP

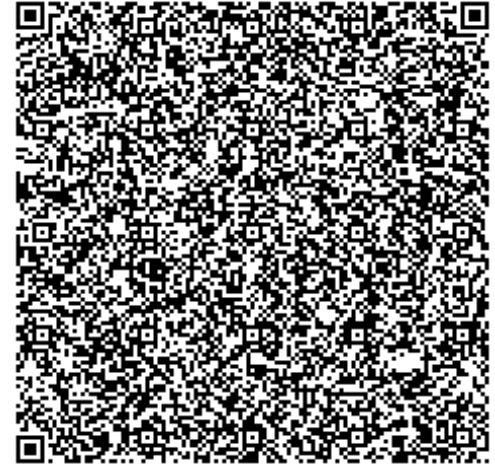
PAN No. ANKPG1745M

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	30,600.00	5.00	9,180.00
		Total	1	30	Sub Total	9,180.00	

Other Charges

MUDDAT WAGES
45.90 20.60Other Charges 66.68
CGST TAX 231.16
SGST TAX 231.16
Net Amount 9,709.00

Amount In Words Rupees Nine Thousand Seven Hundred 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%	9,246.50	231.16	231.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory