

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/24-25/7408

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No 4ca055d6beb4086f8ef058698dbf1e25395e9a500e14cf4b18388e18b66c5f91

ACK No 172415627915554

Date :21/08/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR

MAIN MARKET

BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

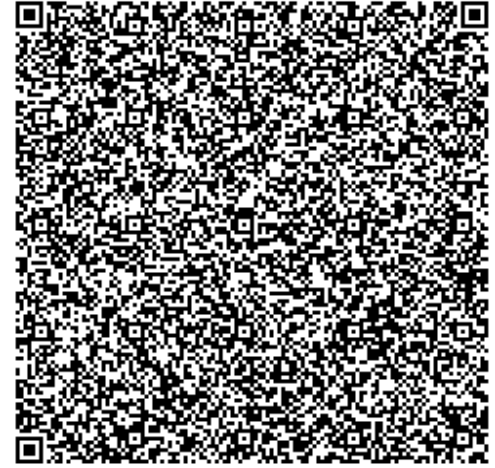
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR BRAND 200GM 30.0	090930	1.00	30.00	33,700.00	5.00	10,110.00
		Total	1	30	Sub Total	10,110.00	

Other Charges

MUDDAT	WAGES
50.55	20.60

Other Charges	70.94
CGST TAX	254.53
SGST TAX	254.53
Net Amount	10,690.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety 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%	10,181.15	254.53	254.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory