

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3603

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL KIRANA STORE BANSUR  
MAIN BAZAR

BANSUR

Pin :

State : Rajasthan

Code : 08

Phone : 6350600716, 9928199019

GSTIN : UnRegistered

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 20.0	09109914	1.00	20.00	18,700.00 QNTLS	5.00	3,740.00
2	SARSO (RAI) GR 500GM 10.0	120750	0.00	10.00	13,000.00 QNTLS	5.00	1,300.00
		Total	1	30	Sub Total	5,040.00	

## Other Charges

MUDDAT	WAGES
25.20	20.60

Other Charges

45.72

CGST TAX

127.14

SGST TAX

127.14

Net Amount

5,340.00

Amount In Words Rupees Five Thousand Three Hundred Forty 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%	5,085.80	127.14	127.14

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory