

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/24-25/6266

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No dea6986354a19a986f1a828ffdbf6173753f8bd7ff91c1faaeb7bfb3ebc
a133b

ACK No 172415464676656

Date :26/07/2024

Buyer

MANISH KIRANA STORE BANSUR
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

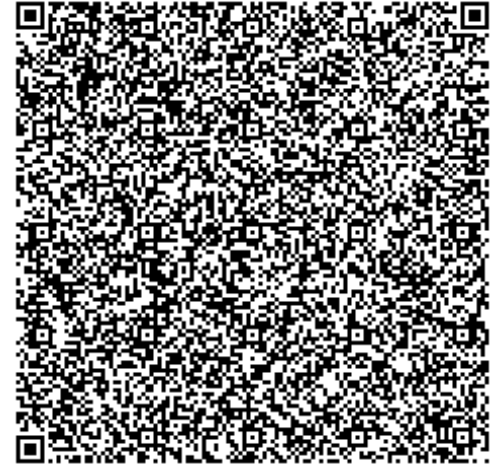
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA G R 100GM 20.0	090930	1.00	20.00	35,400.00	5.00	7,080.00
2	JEERA 756 50GM 6.0	090930	0.00	6.00	33,800.00	5.00	2,028.00
3	JEERA GR 200GM 4.0	090930	0.00	4.00	35,200.00	5.00	1,408.00
		Total	1	30	Sub Total	10,516.00	

Other Charges

MUDDAT	WAGES
52.58	20.60

Other Charges	73.54
CGST TAX	264.73
SGST TAX	264.73
Net Amount	11,119.00

Amount In Words Rupees Eleven Thousand One Hundred Nineteen 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%	10,589.18	264.73	264.73

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory