

## 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/24-25/4437

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No 814c2416a58040e5eed07b4f1abce611880964c2b52cb3b5e365f534  
13f06cb1

ACK No 172415214081673

Date :18/06/2024

Buyer

MANISH KIRANA STORE BANSUR  
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9461135979, 9413069026

GSTIN : 08AZQPA4440H1ZE

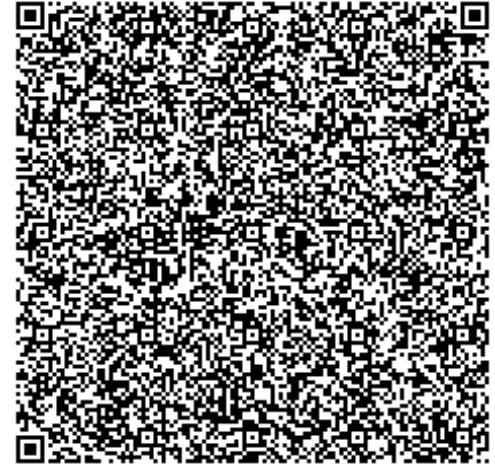
PAN No. AZQPA4440H

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 20.0	090930	1.00	20.00	36,000.00	5.00	7,200.00
2	SOUF GR 500GM 10.0	09096139	0.00	10.00	20,000.00	5.00	2,000.00
		Total	1	30	Sub Total	9,200.00	

## Other Charges

MUDDAT	WAGES
46.00	20.60

Other Charges	66.66
CGST TAX	231.67
SGST TAX	231.67
<b>Net Amount</b>	<b>9,730.00</b>

Amount In Words Rupees Nine Thousand Seven Hundred Thirty 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%	9,266.60	231.67	231.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory