

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/24-25/8003

Dated 02/09/2024 Pymt Mode: CREDIT

IRN No e6b7423f2f7f33abe9580c11e59ae34e550e95eae7c139cef69550c68
4ecef08

ACK No 172415707665393

Date :02/09/2024

Buyer

MANOJKUMAR AND COMPANY BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9352206326, 9352206326

GSTIN : 08ANKPG1745M1ZP

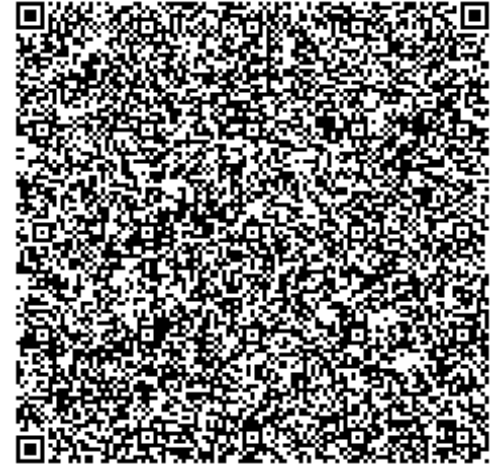
PAN No. ANKPG1745M

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 200GM 30.0	090930	1.00	30.00	30,400.00	5.00	9,120.00
		Total	1	30	Sub Total	9,120.00	

Other Charges

MUDDAT	WAGES
45.60	20.60

Other Charges	66.68
CGST TAX	229.66
SGST TAX	229.66
Net Amount	9,646.00

Amount In Words Rupees Nine Thousand Six Hundred Forty Six 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%	9,186.20	229.66	229.66

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory