

# 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/24-25/12406

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No fdb75b5ec9e375d2f1c1bdfd62bf2be4bf7627e2e10ffdf0025e19bc24  
53bbf8

ACK No 172416273400485

Date :22/11/2024

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	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	17,700.00	5.00	5,310.00
		Total	2	60	Sub Total	8,310.00	

### Other Charges

MUDDAT WAGES  
41.55 41.20

Other Charges 82.36  
CGST TAX 209.82  
SGST TAX 209.82  
**Net Amount 8,812.00**

Amount In Words Rupees Eight Thousand Eight Hundred Twelve 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%	8,392.75	209.82	209.82

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory