

## 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/24-25/9624

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAI SHRI SHYAM KIRANA STORE BANSUR  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9828640110

GSTIN : 08AFTPA5687D1Z5

PAN No. AFTPA5687D

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 15.0	090930	1.00	15.00	32,500.00	5.00	4,875.00
2	JEERA GR 100GM 15.0	090930	0.00	15.00	32,900.00	5.00	4,935.00
3	AJWAIN 756 500GM 15.0	09109914	0.00	15.00	18,700.00	5.00	2,805.00
4	AJWAIN GR 500GM 15.0	09109914	0.00	15.00	25,000.00	5.00	3,750.00
		Total	1	60	Sub Total	16,365.00	

## Other Charges

MUDDAT	WAGES
81.84	20.60

Other Charges	102.62
CGST TAX	411.69
SGST TAX	411.69
<b>Net Amount</b>	<b>17,291.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety One 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%	16,467.44	411.69	411.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory