

## 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/24-25/8883

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 426f510946c3d18ce9cf4d3511b6f240ec1c9e6cd5eaf3924d9a66998  
b36ee71

ACK No 172415832622838

Date :20/09/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR

MAIN MARKET

BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

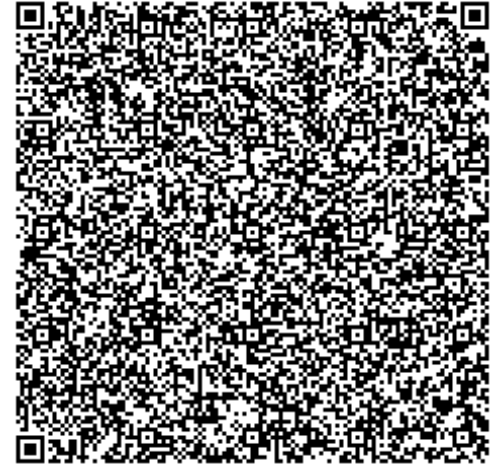
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 10.0	090421	1.00	10.00	23,000.00	5.00	2,300.00
2	LALMIRCH 756 (SABUT) 10.0	090421	0.00	10.00	24,000.00	5.00	2,400.00
		Total	1	20	Sub Total	4,700.00	

## Other Charges

MUDDAT	WAGES
23.50	20.60

Other Charges	43.80
CGST TAX	118.60
SGST TAX	118.60
<b>Net Amount</b>	<b>4,981.00</b>

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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%	4,744.10	118.60	118.60

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory