## 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/24-25/9079 Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 826fb95814c55a100b8b87bf647ee9e1cb020bce369d5adf3fb94b18a

918dc9c

ACK No 172415857700768 Date :24/09/2024

Buyer

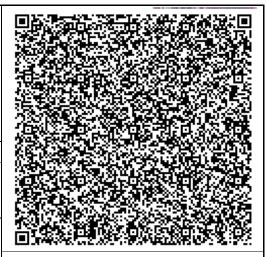
## **OM KIRANA STORE SINGHANA**

**MAIN MARKET** 

Pin: **333516** Code: 08 **SINGHANA** State: Rajasthan

Phone: 9529291004, 9460036968

GSTIN: PAN No. AAIPC1136B 08AAIPC1136B1ZG



**BANSAL (SINGHANA)** Transporter

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT)	09092190	1.00	30.00	9,100.00	5.00	2,730.00
	30.0						
		Total	1	30	Sub Total		2,730.00

Other Charges

MUDDAT WAGES

13.65 20.60

Maria Array and	
SGST TAX	69.11
CGST TAX	69.11
Other Charges	33.78

**Net Amount** 2,902.00

Amount In Words Rupees Two Thousand Nine Hundred Two 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%	2,764.25	69.11	69.11

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**