

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/24-25/13408

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 65b97694bfcac6250f01c65df382fabd6cc16bdb9484f86edafd2a3ac
8a96e2d

ACK No 172416400719851

Date :10/12/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

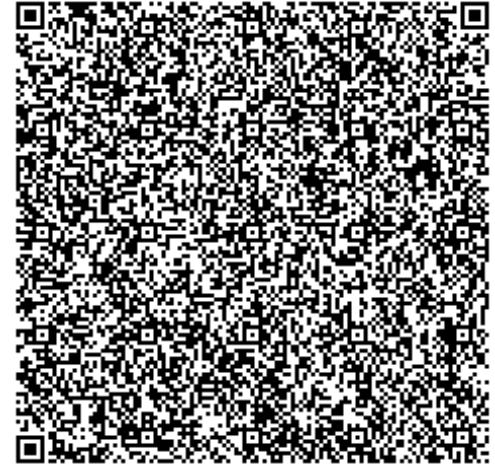
PAN No. AAIPC1136B

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



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	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	13,800.00	5.00	4,140.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	11,000.00	5.00	3,300.00
4	RAGI NEW 756 500GM 10.0	10082130	1.00	10.00	5,500.00	5.00	550.00
5	METHI 756 500GM 20.0	091099	0.00	20.00	7,000.00	5.00	1,400.00
		Total	4	120	Sub Total		12,390.00

Other Charges

MUDDAT	WAGES
61.95	82.40

Other Charges	144.28
CGST TAX	313.36
SGST TAX	313.36
Net Amount	13,161.00

Amount In Words Rupees Thirteen Thousand One Hundred Sixty 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%	12,534.35	313.36	313.36

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory