

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/24-25/6398

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No fc28cd00b77d6588128c25dbe3dced53ff76d2f21fd8bc5a6c0b241a1
d5a24b5

ACK No 172415482421175

Date :29/07/2024

Buyer

SINGHAL PROVISION STORE BANSUR
IN FRONT R.S.E.B

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9460882727, 9660882727

GSTIN : 08AAXPG7638M1ZR

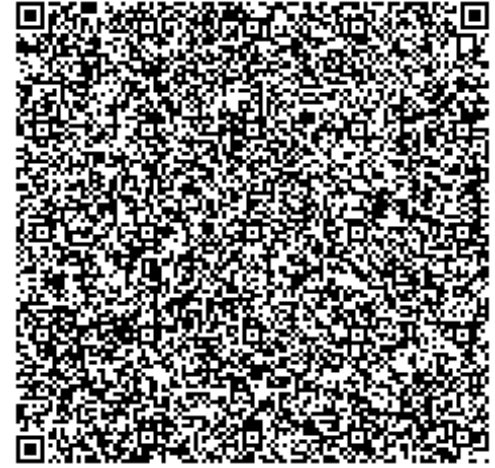
PAN No. AAXPG7638M

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,500.00	5.00	1,700.00
		Total	1	20	Sub Total	1,700.00	

Other Charges

MUDDAT WAGES
8.50 20.60Other Charges 29.54
CGST TAX 43.23
SGST TAX 43.23
Net Amount 1,816.00

Amount In Words Rupees One Thousand Eight Hundred Sixteen 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%	1,729.10	43.23	43.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory