

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/24-25/6145

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 604949c43478a855ddd83119c3390ead36e52fb5feb45dc5441820fa
eab0b602

ACK No 172415450584507

Date :24/07/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

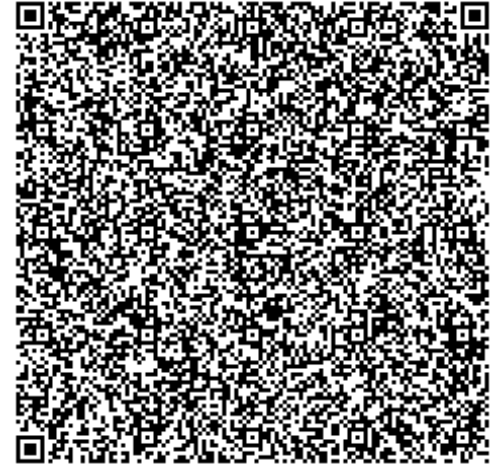
PAN No. AAIPC1136B

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	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,200.00	5.00	5,460.00
2	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	12,000.00	5.00	3,600.00
3	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	9,300.00	5.00	2,790.00
		Total	3	90	Sub Total	11,850.00	

Other Charges

MUDDAT	WAGES
59.25	61.80

Other Charges	121.44
CGST TAX	299.28
SGST TAX	299.28
Net Amount	12,570.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventy 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%	11,971.05	299.28	299.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory