

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/24-25/4106

Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 0e0e36b14738a0c17bb5c04960503a649a1e447fabb0808392d82fb4
5ae358c0

ACK No 172415171181100

Date :11/06/2024

Buyer

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

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9460882727, 9660882727

GSTIN : 08AAXPG7638M1ZR

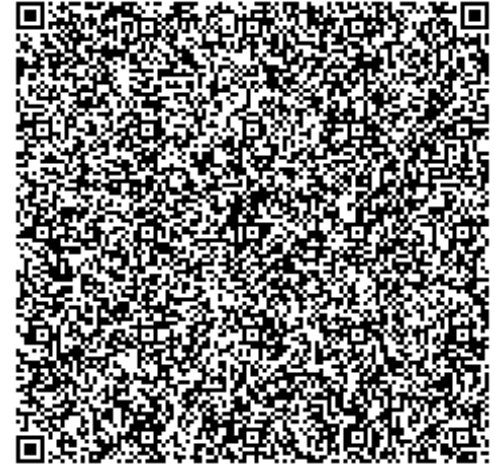
PAN No. AAXPG7638M

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	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00	5.00	5,000.00
		Total	1	20	Sub Total	5,000.00	

Other Charges

MUDDAT	WAGES
25.00	20.60

Other Charges	45.72
CGST TAX	126.14
SGST TAX	126.14
Net Amount	5,298.00

Amount In Words Rupees Five Thousand Two Hundred Ninety Eight 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%	5,045.60	126.14	126.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory