

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/24-25/9202

Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 9fc11f5bb046dcddf6e9b9efca7104c5bc91f455afc6dee3e93cb48c7f1a7306

ACK No 172415873144546

Date :26/09/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

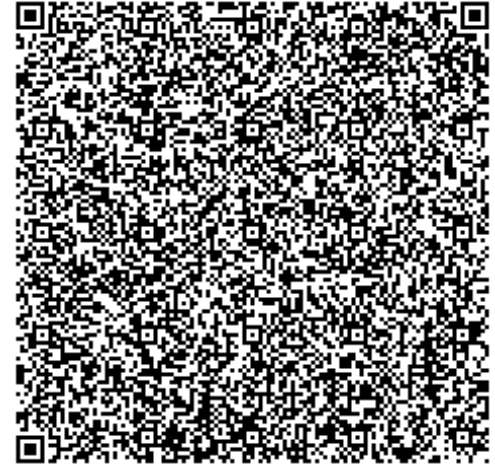
PAN No. AAIPC1136B

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	RAGI NEW 756 500GM 20.0	10082130	1.00	20.00	5,500.00	5.00	1,100.00
2	JEERA GR 100GM 10.0	090930	0.00	10.00	32,900.00	5.00	3,290.00
		Total	1	30	Sub Total	4,390.00	

Other Charges

MUDDAT	WAGES
21.95	20.60

Other Charges	42.38
CGST TAX	110.81
SGST TAX	110.81
Net Amount	4,654.00

Amount In Words Rupees Four Thousand Six Hundred Fifty Four 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%	4,432.55	110.81	110.81

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory