

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/24-25/5757

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No b1664443205392f0b6a5d589963a9144f609a446bab1e274818050fb
a2d9b1ac

ACK No 172415395216132

Date :15/07/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

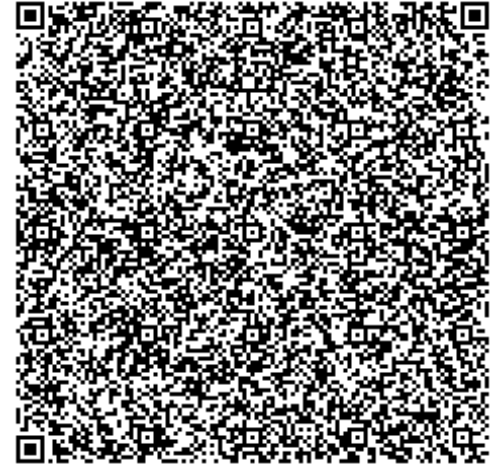
PAN No. AAIPC1136B

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	AMCHUR 756 (SABUT) 5.0	110610	1.00	5.00	22,000.00	5.00	1,100.00
2	SOUF 756 500GM 10.0	09096139	0.00	10.00	11,000.00	5.00	1,100.00
3	SOUF GR 500GM 15.0	09096139	0.00	15.00	19,000.00	5.00	2,850.00
4	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	2	60	Sub Total	8,200.00	

Other Charges

MUDDAT	WAGES
41.00	41.20

Other Charges	81.88
CGST TAX	207.06
SGST TAX	207.06
Net Amount	8,696.00

Amount In Words Rupees Eight Thousand Six Hundred Ninety Six 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%	8,282.20	207.06	207.06

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory