

## 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/24-25/12715

Dated 27/11/2024 Pymt Mode: CREDIT

IRN No c3b22b34f9b56c37d7ebdcca7967895b840d8ba14e11d697e741934  
056341716

ACK No 172416304460345

Date :27/11/2024

Buyer

OM KIRANA STORE SINGHANA  
MAIN MARKET

SINGHANA

Pin : 333516

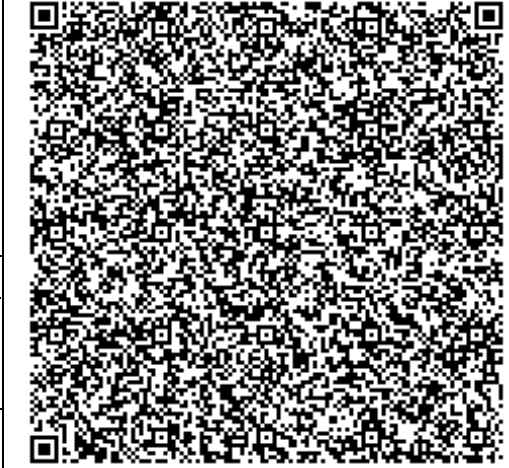
State : Rajasthan

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 20.0	09109914	1.00	20.00	17,200.00	5.00	3,440.00
2	AJWAIN 756 100GM 10.0	09109914	0.00	10.00	17,600.00	5.00	1,760.00
		Total	1	30	Sub Total	5,200.00	

## Other Charges

MUDDAT WAGES  
26.00 20.60

Other Charges	46.66
CGST TAX	131.17
SGST TAX	131.17
Net Amount	5,509.00

Amount In Words Rupees Five Thousand Five Hundred Nine 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%	5,246.60	131.17	131.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory