

# 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/24-25/5961

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	LALMIRCH GR 9SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
		Total	2	50	Sub Total	10,000.00	

### Other Charges

MUDDAT WAGES  
50.00 41.20

Other Charges 91.44  
CGST TAX 252.28  
SGST TAX 252.28  
**Net Amount 10,596.00**

Amount In Words Rupees Ten Thousand Five 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%	10,091.20	252.28	252.28

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory