

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/24-25/9540

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 38c3fefaa6bd4009277a1aa6134e77c78d1b40ed6f7459e293670eb4f
e054053

ACK No 172415929812881

Date :03/10/2024

Buyer

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

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9460882727, 9660882727

GSTIN : 08AAXPG7638M1ZR

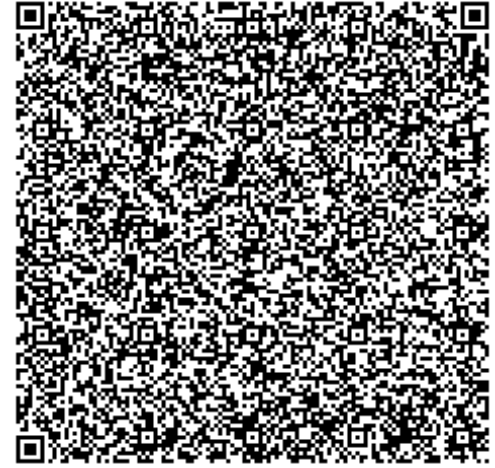
PAN No. AAXPG7638M

Transporter KOTHPUTLI

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	23,000.00	5.00	4,600.00
		Total	1	20	Sub Total	4,600.00	

Other Charges

MUDDAT	WAGES
23.00	20.60

Other Charges	43.82
CGST TAX	116.09
SGST TAX	116.09
Net Amount	4,876.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy 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%	4,643.60	116.09	116.09

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory