

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/24-25/10545

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No c2b8f40078054a94680a9a647d432305e78af8d997f895f9399012f779
478596

ACK No 172416068409293

Date :22/10/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

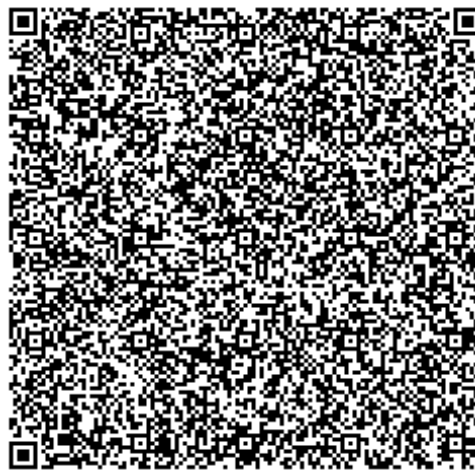
PAN No. AAIPC1136B

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 | DHANIYA 756 (SABUT) 90.0/3 | 09092190 | 3.00 | 90.00 | 9,500.00 | 5.00 | 8,550.00 |
| | | Total | 3 | 90 | Sub Total | 8,550.00 | |

Other Charges

MUDDAT WAGES
42.75 61.80

| | |
|---------------|----------|
| Other Charges | 104.28 |
| CGST TAX | 216.36 |
| SGST TAX | 216.36 |
| Net Amount | 9,087.00 |

Amount In Words Rupees Nine Thousand Eighty Seven 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% | 8,654.55 | 216.36 | 216.36 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory