

## 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/24-25/7483

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 6654497054a2cd12112f0d35730404dded9b988d511f5d1c6b90a061  
7eea1e4a

ACK No 172415639577825

Date :23/08/2024

Buyer

OM KIRANA STORE SINGHANA  
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

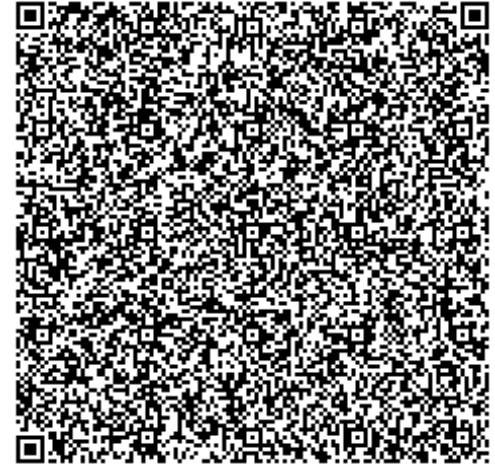
PAN No. AAIPC1136B

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) 60.0/2	09092190	2.00	60.00	8,800.00	5.00	5,280.00
		Total	2	60	Sub Total	5,280.00	

## Other Charges

MUDDAT	WAGES
26.40	41.20

Other Charges	67.62
CGST TAX	133.69
SGST TAX	133.69
<b>Net Amount</b>	<b>5,615.00</b>

Amount In Words Rupees Five Thousand Six Hundred Fifteen 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%	5,347.60	133.69	133.69

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory