

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/24-25/12202

Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 2056a93ab5b7379c4d0c7952edf535b89cbaad4fb8810ed1e77fc06b
b9040c15

ACK No 172416251894707

Date :19/11/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

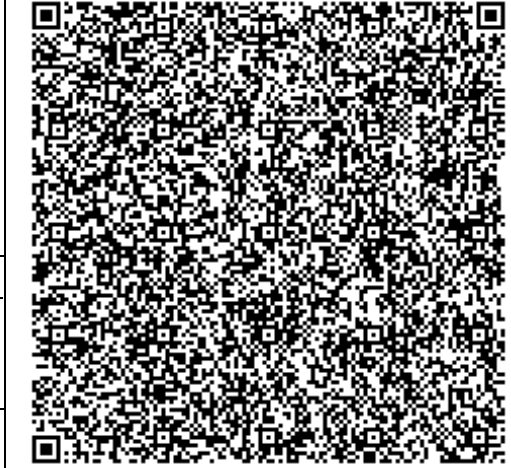
State : Rajasthan

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	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,700.00	5.00	5,820.00
		Total	2	60	Sub Total	5,820.00	

Other Charges

MUDDAT WAGES
29.10 41.20Other Charges 70.48
CGST TAX 147.26
SGST TAX 147.26
Net Amount 6,185.00

Amount In Words Rupees Six Thousand One Hundred Eighty Five 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%	5,890.30	147.26	147.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory