

## 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/24-25/13175

Dated 05/12/2024 Pymt Mode: CREDIT

IRN No fcc053a23231b4420f9fe9e9628bbbe3cee124682284c1e9010f6a73a  
b58045d

ACK No 172416366629982

Date :05/12/2024

Buyer

SINGLA INDUSTRIES SHRI GANGANAGAR  
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414332874

GSTIN : 08CUOPS0181A1ZM

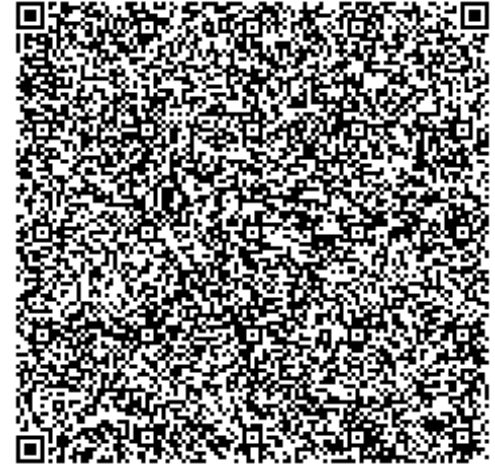
PAN No. CUOPS0181A

Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL NAGAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 330.0/11	09096139	11.00	330.00	17,500.00	5.00	57,750.00
2	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	17,900.00	5.00	26,850.00
		Total	16	480	Sub Total	84,600.00	

## Other Charges

MUDDAT WAGES  
423.00 329.60Other Charges 752.38  
CGST TAX 2,133.81  
SGST TAX 2,133.81  
Net Amount 89,620.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Twenty 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%	85,352.60	2,133.81	2,133.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory