

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/24-25/4967

Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 02fbccfa58890048b872b44b4db596e197be4edd72067ad46f7aefb8
db8095b0

ACK No 172415279864251

Date :28/06/2024

Buyer

SINGLA INDUSTRIES SHRI GANGANAGAR
MAIN BAZAR

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone : 9414332874

GSTIN : 08CUOPS0181A1ZM

PAN No. CUOPS0181A

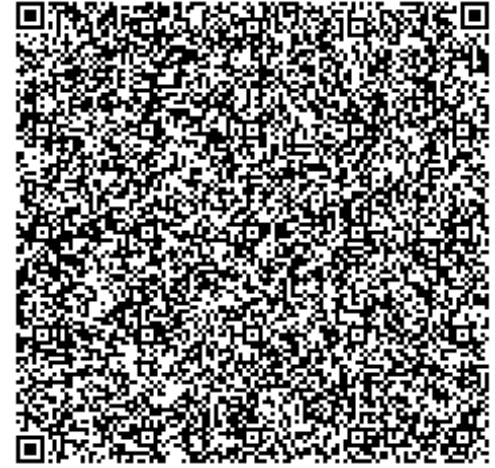
Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Eway Bill No. 761439054205

Broker DALAL NAGAR



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|-------------|-----------|------------|------------|
| 1 | AJWAIN 756 500GM 930.0/31 | 09109914 | 31.00 | 930.00 | 18,000.00 | 5.00 | 167,400.00 |
| | | Total | 31 | 930 | Sub Total | 167,400.00 | |

Other Charges

MUDDAT WAGES
837.00 638.60

| | |
|-------------------|-------------------|
| Other Charges | 1,475.22 |
| CGST TAX | 4,221.89 |
| SGST TAX | 4,221.89 |
| Net Amount | 177,319.00 |

Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Nineteen 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% | 168,875.60 | 4,221.89 | 4,221.89 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory