

## 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/24-25/9079

Dated 24/09/2024 Pymt Mode: CREDIT

IRN No 826fb95814c55a100b8b87bf647ee9e1cb020bce369d5adf3fb94b18a  
918dc9c

ACK No 172415857700768

Date :24/09/2024

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) 30.0	09092190	1.00	30.00	9,100.00	5.00	2,730.00
		Total	1	30	Sub Total	2,730.00	

## Other Charges

MUDDAT WAGES  
13.65 20.60Other Charges 33.78  
CGST TAX 69.11  
SGST TAX 69.11  
Net Amount 2,902.00

Amount In Words Rupees Two Thousand Nine Hundred Two 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%	2,764.25	69.11	69.11

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory