

## 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/24-25/9718

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 0553881b795a3fe828766c0770d88345734f8a15c4f5ae1501de2ef4fa  
2e96d2

ACK No 172415966527313

Date :08/10/2024

Buyer

SINGHAL TRADERS BHARATPUR  
MAIN MARKET

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9828614320,

GSTIN : 08BXPBS9663N1ZI

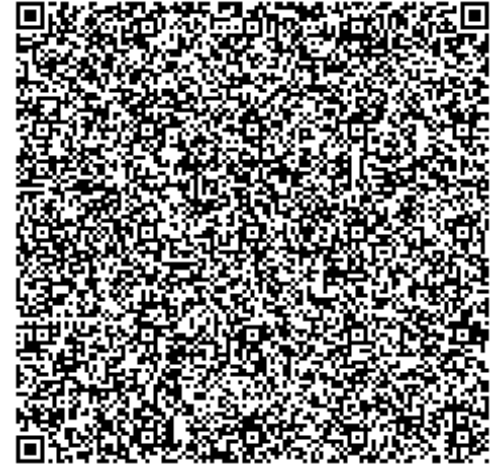
PAN No. BXBPS9663N

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 9PS) 25.0	120750	1.00	25.00	8,900.00	5.00	2,225.00
2	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	8,200.00	5.00	410.00
		Total	1	30	Sub Total	2,635.00	

## Other Charges

MUDDAT	WAGES
13.18	20.60

Other Charges	33.56
CGST TAX	66.72
SGST TAX	66.72
<b>Net Amount</b>	<b>2,802.00</b>

Amount In Words Rupees Two Thousand Eight 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%	2,668.78	66.72	66.72

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory