

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/24-25/7092

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No e2783724d9c1fc553ab50f56fb86632e774c42668e495277ec34a0ed3
570986e

ACK No 172415592523008

Date :14/08/2024

Buyer

OM KIRANA STORE SINGHANA
MAIN MARKET

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

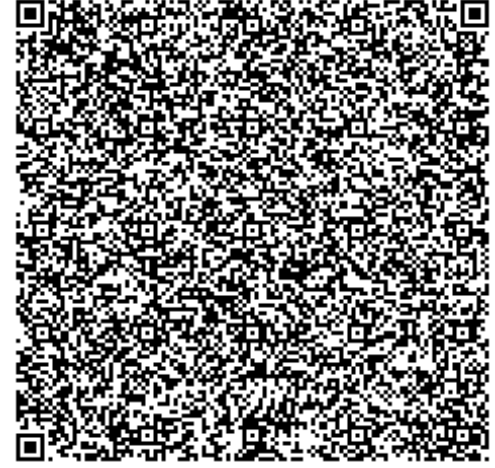
PAN No. AAIPC1136B

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 | 9,000.00 | 5.00 | 2,700.00 |
| 2 | MALKANGNI NEW GR 500GM 30.0 | 10082920 | 1.00 | 30.00 | 7,000.00 | 5.00 | 2,100.00 |
| | | Total | 2 | 60 | Sub Total | 4,800.00 | |

Other Charges

| | |
|--------|-------|
| MUDDAT | WAGES |
| 24.00 | 41.20 |

| | |
|-------------------|-----------------|
| Other Charges | 64.74 |
| CGST TAX | 121.63 |
| SGST TAX | 121.63 |
| Net Amount | 5,108.00 |

Amount In Words Rupees Five Thousand One Hundred Eight 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% | 4,865.20 | 121.63 | 121.63 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory