

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/6407

Dated 29/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUDGAL KIRANA STORE SINGHANA

SINGHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 100GM 30.0	120750	1.00	30.00	11,900.00 QNTLS	5.00	3,570.00
		Total	1	30	Sub Total	3,570.00	

Other Charges

MUDDAT	WAGES
17.85	20.60

Other Charges	38.58
CGST TAX	90.21
SGST TAX	90.21
Net Amount	3,789.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Nine 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%	3,608.45	90.21	90.21

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory