

## 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/24-25/13303

Dated 07/12/2024 Pymt Mode: CREDIT

IRN No a5276a6735799ae7b74623f3561df498e5b571a0e737b10150295476  
607892e6

ACK No 172416383298488

Date :07/12/2024

Buyer

SINGHAL PROVISION STORE BANSUR  
IN FRONT R.S.E.B

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9460882727, 9660882727

GSTIN : 08AAXPG7638M1ZR

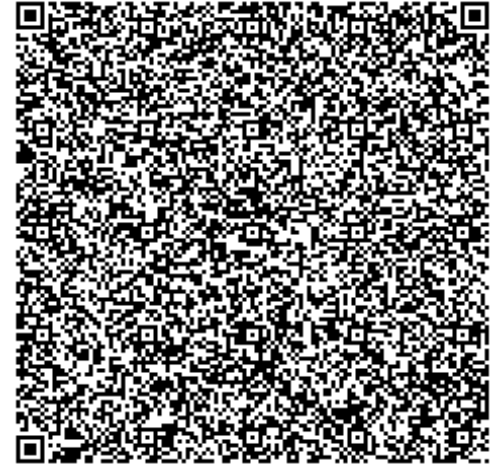
PAN No. AAXPG7638M

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	KALONJI GR 500GM 30.0	090931	1.00	30.00	22,000.00	5.00	6,600.00
		Total	2	50	Sub Total	11,100.00	

## Other Charges

MUDDAT	WAGES
55.50	41.20

Other Charges	97.16
CGST TAX	279.92
SGST TAX	279.92
<b>Net Amount</b>	<b>11,757.00</b>

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Seven 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%	11,196.70	279.92	279.92

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory