

## 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/24-25/9777

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 05ddc617700c8b714d51d9e76240a404a61a7281f04ce34736f3c267  
962a25f7

ACK No 172415972000871

Date :08/10/2024

Buyer

SINGODIA AND COMPANY CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9352124421

GSTIN : 08BATPS6848A1Z5

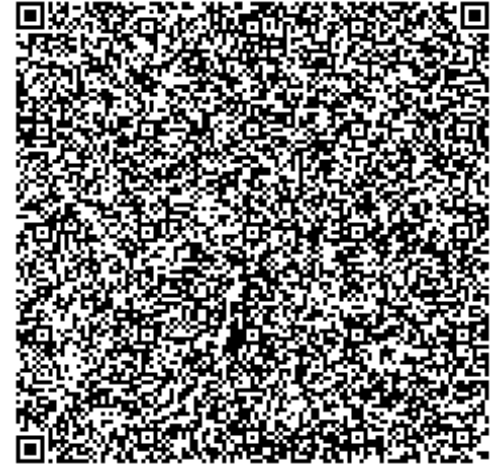
PAN No. BATPS6848A

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJ)



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	15,000.00 QNTLS	5.00	4,500.00
		Total	1	30	Sub Total	4,500.00	

## Other Charges

MUDDAT WAGES  
22.50 5.60Other Charges 28.60  
CGST TAX 113.20  
SGST TAX 113.20  
Net Amount 4,755.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Five 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%	4,528.10	113.20	113.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory