

## 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/24-25/7442

Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 32ebff428a46031d92969eb18098cc514d25d66c5baa8f0759b8f55e9  
3ff39a4

ACK No 172415633220314

Date :22/08/2024

Buyer

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

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9460882727, 9660882727

GSTIN : 08AAXPG7638M1ZR

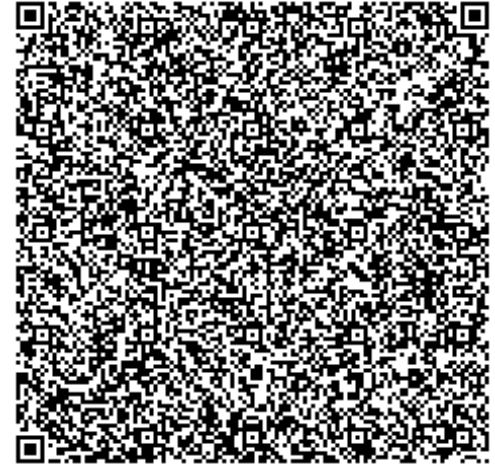
PAN No. AAXPG7638M

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker DALAL RADHEY BROKER.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,300.00	5.00	3,320.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
3	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	11,500.00	5.00	3,450.00
4	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
		Total	5	120	Sub Total	16,770.00	

## Other Charges

MUDDAT WAGES  
83.85 103.00

Other Charges	187.14
CGST TAX	423.93
SGST TAX	423.93
<b>Net Amount</b>	<b>17,805.00</b>

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,956.85	423.93	423.93

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory