

# 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/24-25/8932

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SINGHAL TRADING COMPANY KHANDELA**

**KHANDELA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ18GB5910**

Delivery Station : NONE

Broker **000000**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SABUT GR 1KG 330.0/11	09092190	11.00	330.00	6,000.00 QNTLS	5.00	19,800.00
		Total	11	330	Sub Total	19,800.00	

### Other Charges

WAGES

61.60

Other Charges

61.92

CGST TAX

496.54

SGST TAX

496.54

**Net Amount**

**20,855.00**

Amount In Words Rupees Twenty Thousand Eight 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%	19,861.60	496.54	496.54

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory