

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/24-25/14216

Dated 21/12/2024 Pymt Mode: CREDIT

IRN No 90f4be1b0389d111f86430e04859ef1e2677e47b7c725ac8c295297a4
0613c3d

ACK No 172416475819609

Date :21/12/2024

Buyer

SINGHAL TRADERS BHARATPUR
MAIN MARKET

BHARATPUR

Pin : 321001

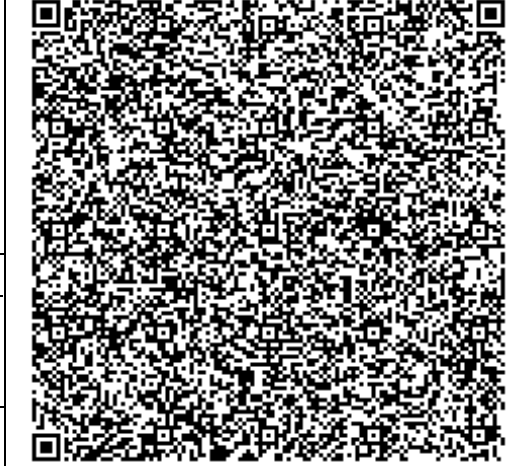
State : Rajasthan

Code : 08

Phone : 9828614320, 9828614320

GSTIN : 08BXBPS9663N1ZI

PAN No. BXBPS9663N



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Sub Total	6,000.00	

Other Charges

MUDDAT WAGES
30.00 41.20Other Charges 71.44
CGST TAX 151.78
SGST TAX 151.78
Net Amount 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory