

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/24-25/9563

Dated 04/10/2024 Pymt Mode: CREDIT

IRN No ef2fa4586eec71c63e6db99fffcdb7ad95c06b09b0f114bdc8ca6f86a7
44ff4c

ACK No 172415938079169

Date :04/10/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

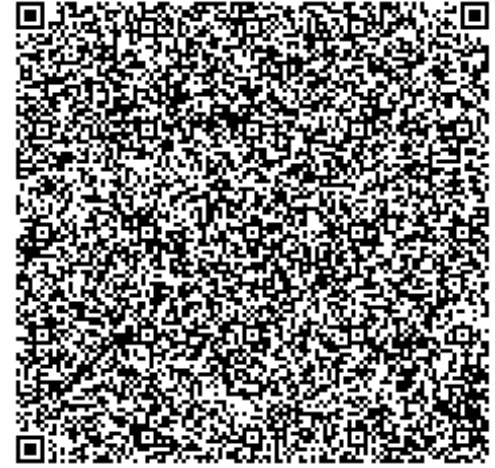
PAN No. AKXPA4652R

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG\300.0/15	09092190	15.00	300.00	8,700.00	5.00	26,100.00
		Total	15	300	Sub Total	26,100.00	

Other Charges

MUDDAT WAGES
130.50 309.00

Other Charges 439.02
CGST TAX 663.49
SGST TAX 663.49
Net Amount 27,866.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty Six 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%	26,539.50	663.49	663.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory