

## 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/24-25/12878

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 3506728895c27d08579fae6e6c3e80ccac84eab331a09f4239bfbec18  
6d02896

ACK No 172416327058024

Date :30/11/2024

Buyer

## ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

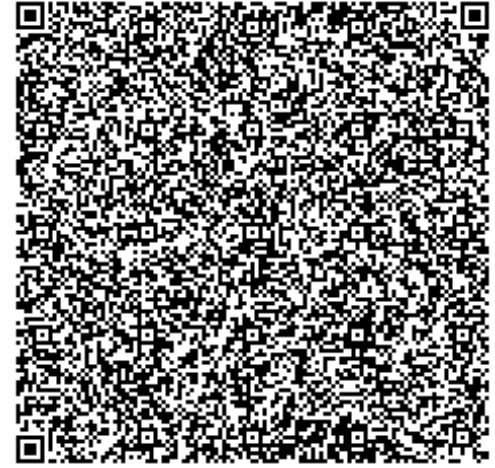
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C



Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL NIRMAL JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 90.0/3	09092190	3.00	90.00	10,000.00	5.00	9,000.00
		Total	3	90	Sub Total	9,000.00	

## Other Charges

MUDDAT	WAGES
45.00	61.80

Other Charges	106.66
CGST TAX	227.67
SGST TAX	227.67
<b>Net Amount</b>	<b>9,562.00</b>

Amount In Words Rupees Nine Thousand Five Hundred Sixty Two 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%	9,106.80	227.67	227.67

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory