

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/24-25/9365

Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 3e84fc3ca54efc0ad1562761ff4ed8dd07da2e5751b18c66461f0fb9f8
242767

ACK No 172415904634925

Date :30/09/2024

Buyer

HANUMAN PROVISION STORE KOTHPUTLI
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9929047595

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G



Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	8,700.00	5.00	3,480.00
		Total	2	40	Sub Total	3,480.00	

Other Charges

MUDDAT WAGES
17.40 41.20Other Charges 59.06
CGST TAX 88.47
SGST TAX 88.47
Net Amount 3,716.00

Amount In Words Rupees Three Thousand Seven Hundred Sixteen 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%	3,538.60	88.47	88.47

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory