

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/24-25/4615

Dated 21/06/2024 Pymt Mode: CREDIT

IRN No 6ae297e6fd631e72052ae07f72fee8e4860f23709cf1bd00ac529570d
2a069a8

ACK No 172415234179967

Date :21/06/2024

Buyer

ANIL KIRANA STORE SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

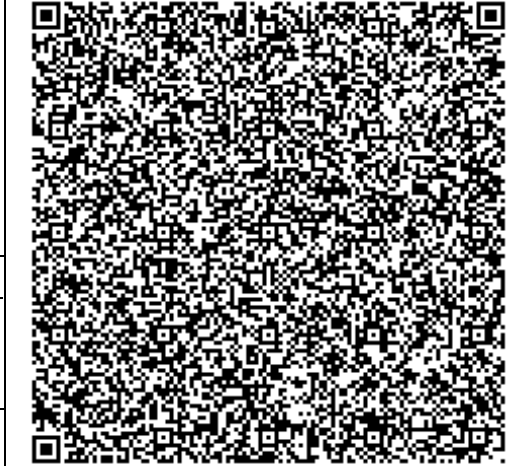
State : Rajasthan

Code : 08

Phone : 9929687062, 8209615037

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,200.00	5.00	3,680.00
		Total	2	40	Sub Total	3,680.00	

Other Charges

MUDDAT WAGES
18.40 41.20Other Charges 60.02
CGST TAX 93.49
SGST TAX 93.49
Net Amount 3,927.00

Amount In Words Rupees Three Thousand Nine Hundred Twenty Seven 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%	3,739.60	93.49	93.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory