

## 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/24-25/10064

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 30f1fb805ff4813a80968b6f8a3a64b8cdf5f513612ca2ffea98d94f73a  
49e2a

ACK No 172416010019743

Date :14/10/2024

Buyer

## SHRI ARIHANT KIRANA STORE MAHUWA

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9314870945

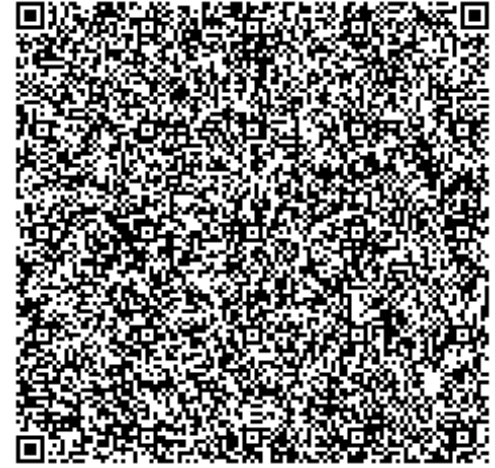
GSTIN : 08CNFPJ0347H1Z4

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL HANUMAN BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 40.900      Bardana Wt : 1.000 LUSE BB 40.9-1.0	09092190	1.00	39.90	15,000.00	5.00	5,985.00
		Total	1	39.900	Sub Total	5,985.00	

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
29.93	40.00	20.60

Other Charges	90.22
CGST TAX	151.89
SGST TAX	151.89
<b>Net Amount</b>	<b>6,379.00</b>

Amount In Words Rupees Six Thousand Three Hundred Seventy Nine 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%	6,075.53	151.89	151.89

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory