## 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/24-25/8453 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No **b54c29b9b7aca6579e593f91d029eb059169d508d21af96ecf3909e6** 

06c85c67

ACK No 172415774299721 Date :11/09/2024

Buyer

## **ARYAN KIRANA STORE KHANDAR**

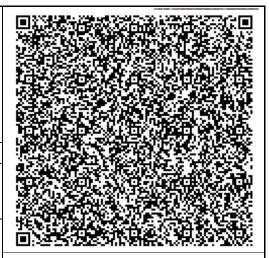
0, NEAR BUS STAND, KHANDAR, Sawai

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 20KG 60.0/3	09092190	3.00	60.00	8,300.00	5.00				
		Total	3	60	Sub Total		4,980.00			

Other Charges

MUDDAT WAGES

24.90 61.80

Net Amount	5.320.0
SGST TAX	126.67
CGST TAX	126.67
Other Charges	86.66

Amount In Words Rupees Five Thousand Three Hundred Twenty 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%	5,066.70	126.67	126.67

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

**Authorised Signatory**