

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/24-25/8453

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	4,980.00
		Total	3	60	Sub Total	4,980.00	

Other Charges

MUDDAT	WAGES
24.90	61.80

Other Charges	86.66
CGST TAX	126.67
SGST TAX	126.67
Net Amount	5,320.00

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 Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory