

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/24-25/5484

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No ef2f2e037efa1e77fa1c1a27c84c68ba69e693e049990f55710560588b
f3e7bd

ACK No 172415357849804

Date :09/07/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9314870945

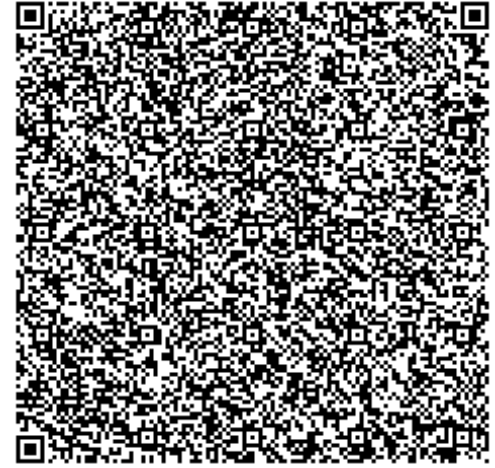
GSTIN : 08CNFPJ0347H1Z4

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 BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	2	40	Sub Total	7,800.00	

Other Charges

MUDDAT	WAGES
39.00	41.20

Other Charges	79.98
CGST TAX	197.01
SGST TAX	197.01
Net Amount	8,274.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Four 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%	7,880.20	197.01	197.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory