

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

ACK No

Date :

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
Net Amount	6,379.00

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