

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/821

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No d8bc16a1db48b826ac76b4b3d54f5c3fb781c3ea8342e6aceedfc977
5994e8ff

ACK No 172414800718612

Date :15/04/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone : 9314870945

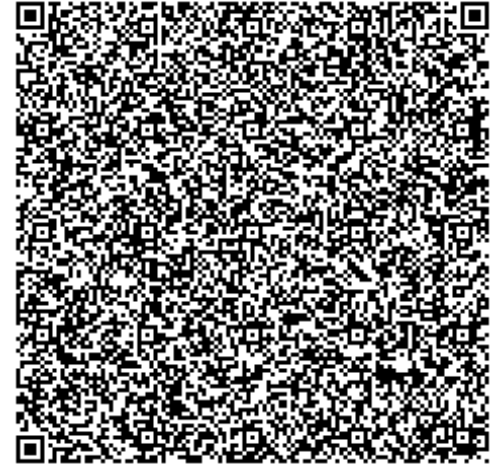
GSTIN : 08CNFPJ0347H1Z4

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	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	22,000.00 QNTLS	5.00	6,600.00
		Total	1	30	Sub Total	6,600.00	

Other Charges

MUDDAT	WAGES
33.00	20.60

Other Charges	53.32
CGST TAX	166.34
SGST TAX	166.34
Net Amount	6,986.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Six 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%	6,653.60	166.34	166.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory