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/24-25/10312** Dated **18/10/2024** Pymt Mode: **CREDIT**

IRN No 805aa7b532d51a660d375094cce5ca06bc82983d84ee5b1e52ae29a

6f36718c0

ACK No 172416040330883 Date :18/10/2024

Buyer

ARYAN KIRANA STORE KHANDAR

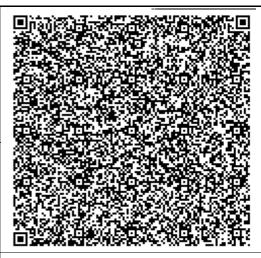
0, NEAR BUS STAND, KHANDAR, Sawai

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 (SABUT) 60.0/2	09092190	2.00	60.00	9,500.00	5.00	5,700.00
		Total	2	60	Sub Total		5,700.00

Other Charges

MUDDAT WAGES 28.50 41.20

 Other Charges
 69.52

 CGST TAX
 144.24

 SGST TAX
 144.24

 Net Amount
 6,058.00

Amount In Words Rupees Six Thousand Fifty Eight 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%	5,769.70	144.24	144.24

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory