

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/24-25/6065

Dated 22/07/2024 Pymt Mode: CREDIT

IRN No 990f7d17ec0b91d3c380c8ec4bcc23a241fe848c2dd5b082d8e7318c
c89f40dd

ACK No 172415437286208

Date :22/07/2024

Buyer

ANIL KIRANA STORE SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

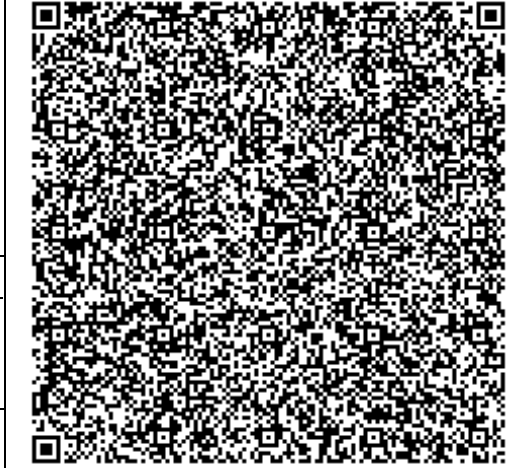
State : Rajasthan

Code : 08

Phone : 9929687062, 8209615037

GSTIN : 08APAPM4785P1Z5

PAN No. APAPM4785P



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker DALAL RAMGOPAL LADDHA

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | DHANIYA 756 20KG 20.0 | 09092190 | 1.00 | 20.00 | 8,800.00 | 5.00 | 1,760.00 |
| | | Total | 1 | 20 | Sub Total | 1,760.00 | |

Other Charges

MUDDAT WAGES
8.80 20.60Other Charges 29.52
CGST TAX 44.74
SGST TAX 44.74
Net Amount 1,879.00

Amount In Words Rupees One Thousand Eight 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% | 1,789.40 | 44.74 | 44.74 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory