

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/24-25/8754

Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 90b04945e5f3b0856a3f238604caaee5daf5142e9ed7c8f011d5a26f6
28a617e

ACK No 172415818279524

Date :18/09/2024

Buyer

ANIL MASALA AND KIRANA STORE BANDIKUI
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9828973027

GSTIN : 08AUPA2259P1ZA

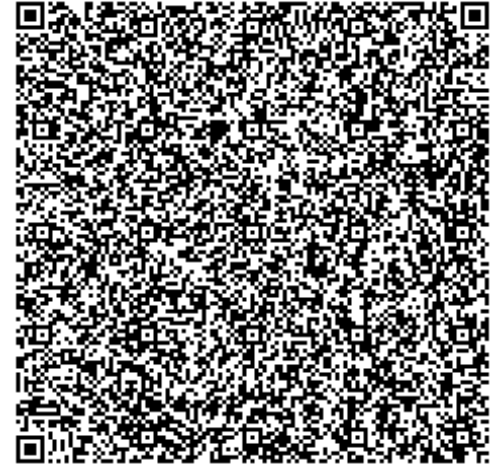
PAN No. AOUPA2259P

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 220.0/11	09092190	11.00	220.00	8,300.00	5.00	18,260.00
		Total	11	220	Sub Total	18,260.00	

Other Charges

MUDDAT WAGES
91.30 226.60Other Charges 318.10
CGST TAX 464.45
SGST TAX 464.45
Net Amount 19,507.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seven 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%	18,577.90	464.45	464.45

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory