

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/24-25/2006

Dated 04/05/2024 Pymt Mode: CREDIT

IRN No 91c8a0c1427e63d25d524a05bea2319f996defd9b31acb8fe12d2aab
ec0f5902

ACK No 172414923398539

Date :04/05/2024

Buyer

ANIL KIRANA STORE SAMBHAR
MAIN BAZAR

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 8209615037,

GSTIN : 08APAPM4785P1Z5

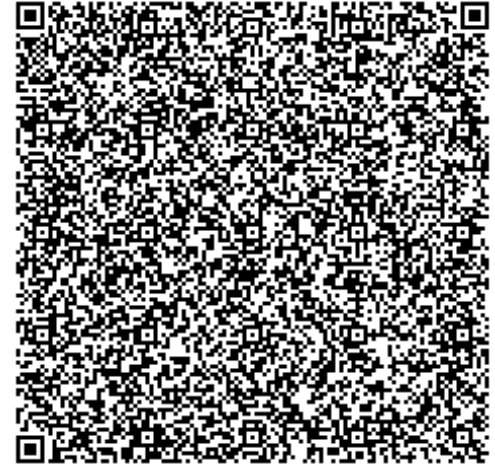
PAN No. APAPM4785P

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	9,500.00	5.00	1,900.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	13,000.00	5.00	3,900.00
		Total	2	50	Sub Total	5,800.00	

Other Charges

MUDDAT	WAGES
29.00	41.20

Other Charges	70.50
CGST TAX	146.75
SGST TAX	146.75
Net Amount	6,164.00

Amount In Words Rupees Six Thousand One Hundred Sixty Four 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%	5,870.20	146.75	146.75

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory