

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/24-25/9264

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 282acee0beb8095ec9aaa4bb58f474896f36160b6e72d3b2a062d2a8
6ee91142

ACK No 172415882587071

Date :27/09/2024

Buyer

TARUN KIRANA STORE MATHURA
TRANSPORT NAGAR SONK ROAD

MATHURA

Pin : 281001

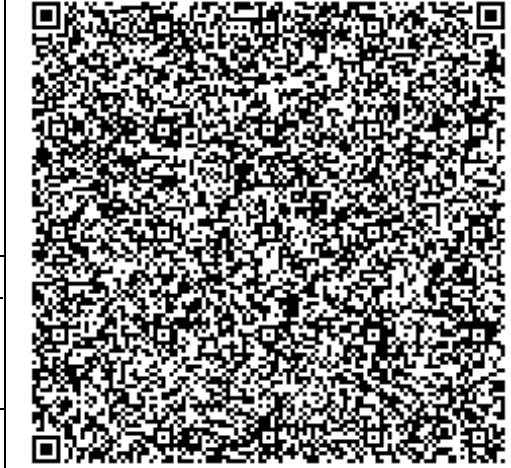
State : Uttar Pradesh

Code : 09

Phone : 7906658811

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : NONE

Broker DALAL PRADEEP KHANDELWAL,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 420.0/21	09092190	21.00	420.00	8,700.00	5.00	36,540.00
		Total	21	420	Sub Total	36,540.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
182.70 432.60 36.54

Other Charges

651.41

IGST TAX

1,859.59

Net Amount

39,051.00

Amount In Words Rupees Thirty Nine Thousand Fifty One 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	IGST Value
.	IGST 5.0%	37,191.84	1,859.59

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory