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/24-25/10730 Dated 25/10/2024 Pymt Mode: CREDIT

c88018c6b9dd7da8231125011cb2369ec6b4dfd857aa3bb3b24a199 IRN No

d2ab64733

ACK No 172416091719985 Date :25/10/2024

Buyer

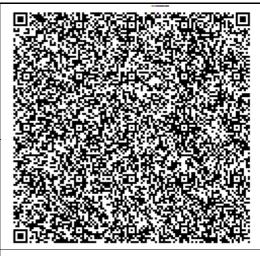
SHRI ARIHANT KIRANA STORE MAHUWA

HINDAUN ROAD, INFRONT OF ICICI BANK, Mahwa, Dausa, Rajasthan,

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone: 9314870945

GSTIN: 08CNFPJ0347H1Z4



Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station: NONE

Broker **DALAL HANUMAN BROKER**

				DIONOI DA	LAL HAROF	IAN DICC	JKEK
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA B B 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	2	50	Sub Total		8,700.00

Other Charges

MUDDAT WAGES 43.50

41.20

84.76 Other Charges **CGST TAX** 219.62 SGST TAX 219.62 **Net Amount** 9,224.00

Assessable

Value

CGST

Value

Amount In Words Rupees Nine Thousand Two Hundred Twenty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

	CGST 2.5%+SGST 2.5%	8,784.70	219.62

Tax Description

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

East LINITY/EDCAL	TRADING	COMPANY

Authorised Signatory

HSN Code

SGST

Value

219.62