

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/24-25/7508

Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 089e175a1282a72676c0eea1eecaba343c3725eba2f8c6963f3820f38
0061a87

ACK No 172415640203324

Date :23/08/2024

Buyer

ARYAN KIRANA STORE KHANDAR

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

KHANDAR

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

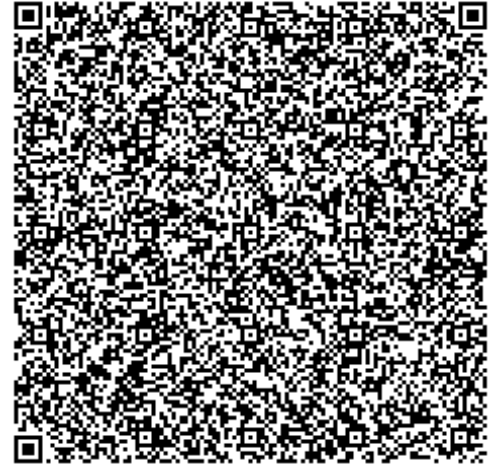
PAN No. DHAPM1567C

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL NIRMAL JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	8,800.00	5.00	5,280.00
		Total	2	60	Sub Total	5,280.00	

Other Charges

MUDDAT WAGES
26.40 41.20Other Charges 67.62
CGST TAX 133.69
SGST TAX 133.69
Net Amount 5,615.00

Amount In Words Rupees Five Thousand Six Hundred Fifteen 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%	5,347.60	133.69	133.69

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory