

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/24-25/4435

Dated 18/06/2024 Pymt Mode: CREDIT

IRN No 5dd358fedc8c6a1185c2d49e9858f59a0b63400b39f2d08dd3e3e3b4
1ef6f54b

ACK No 172415214073771

Date :18/06/2024

Buyer

MAHALAXMI ENTERPRISES ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8955601104, 9929036546

GSTIN : 08ALQPA8815N1ZI

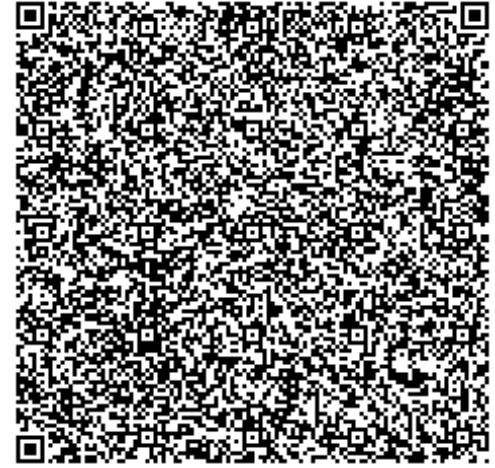
PAN No. ALQPA8815N

Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	1	20	Sub Total	2,100.00	

Other Charges

MUDDAT	WAGES
10.50	20.60

Other Charges	31.44
CGST TAX	53.28
SGST TAX	53.28
Net Amount	2,238.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Eight 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%	2,131.10	53.28	53.28

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory