

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/11044

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 5299158ca903dce699f0d53c015b4149de6762ad176bc6f9d2c06d4a  
fbf0b243

ACK No 172416147700811

Date :04/11/2024

Buyer

MAHAVEER TRADING COMPANY SHAPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828028871, 9828028871

GSTIN : 08BNLPA5634H1Z0

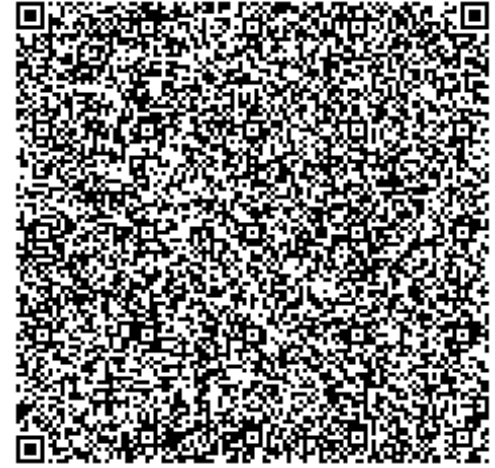
PAN No. BNLPA5634H

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH BRAND 20 KG  40.0/2	09092190	2.00	40.00	10,500.00 QNTLS	5.00	4,200.00
		Total	2	40	Sub Total	4,200.00	

## Other Charges

MUDDAT	WAGES
21.00	11.20

Other Charges	32.38
CGST TAX	105.81
SGST TAX	105.81
<b>Net Amount</b>	<b>4,444.00</b>

Amount In Words Rupees Four Thousand Four Hundred Forty 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%	4,232.20	105.81	105.81

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

For Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory