

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/24-25/7200

Dated 16/08/2024 Pymt Mode: CREDIT

IRN No eee518ccb32ec565bdc1c9d9ab0afcc8bb5b623a9d842b3f4561300f
1fd956aa

ACK No 172415603065084

Date :16/08/2024

Buyer

MAHALAXMI TRADING COMPANY CHOMU

SUBHASH NAGAR, MORIJA ROAD, CHOMU,

CHOMU, Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPA9829D1Z6

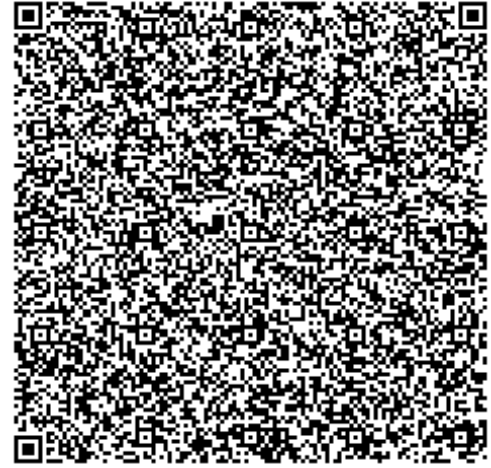
PAN No. CCWPA9829D

Transporter

Vehicle No RJ14GQ7863

Delivery Station : NONE

Broker DALAL GIRDHARILAL KHATOD



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.4,20.5	09092190	2.00	40.90	8,300.00 QNTLS	5.00	3,394.70
		Total	2	40.900	Sub Total	3,394.70	

Other Charges

MUDDAT WAGES
16.97 11.20Other Charges 28.16
CGST TAX 85.57
SGST TAX 85.57
Net Amount 3,594.00

Amount In Words Rupees Three Thousand Five Hundred Ninety 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%	3,422.87	85.57	85.57

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory