

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/24-25/14168

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 37add87032b9522838d04b2cb150ef0fe053c5a6a6f0eee5f2c0a01faf
77da67

ACK No 172416469224545

Date :20/12/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

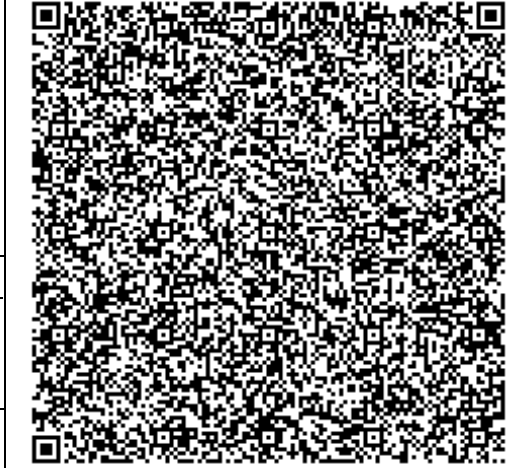
State : Rajasthan

Code : 08

Phone : 8104743411

GSTIN : 08AJIPC5685L1ZQ

PAN No. AJIPC5685L



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|-------------|-----------|----------|----------|
| 1 | AJWAIN GR 500GM 30.0 | 09109914 | 1.00 | 30.00 | 21,000.00 | 5.00 | 6,300.00 |
| | | Total | 1 | 30 | Sub Total | 6,300.00 | |

Other Charges

MUDDAT WAGES
31.50 20.60Other Charges 52.40
CGST TAX 158.80
SGST TAX 158.80
Net Amount 6,670.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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% | 6,352.10 | 158.80 | 158.80 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory