

## 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/24-25/14421

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 45bf94bbe81657be9e2d5151108da8aec250ba691aa99d4e1004b8e  
0dbb836a9

ACK No 172416492719449

Date :24/12/2024

Buyer

## MAHAVEER AGENCIES LADNUN

NEAR RAHUGATE, BACHH RAJ ROAD,

LADNUN, LADNUN, Nagaur, Rajasthan,

LADNU

Pin : 341306

State : Rajasthan

Code : 08

Phone : 9413995369, 9414270007

GSTIN : 08AHIPJ9154B1ZD

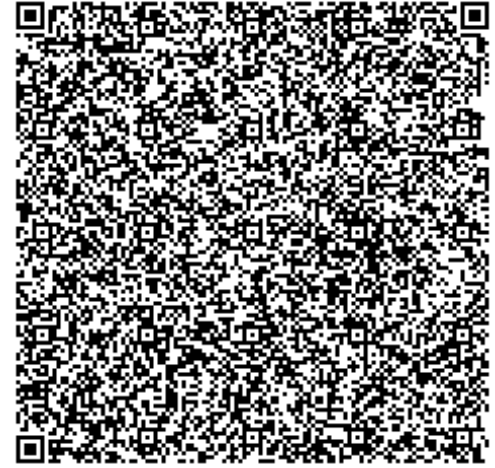
PAN No. AHIPJ9154B

Transporter RAJASTHAN PREM

Vehicle No

Delivery Station : NONE

Broker DALAL KALURAM JI



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 60.0/2	09092190	2.00	60.00	8,500.00	5.00	5,100.00
2	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	27,500.00	5.00	2,750.00
		Total	3	70	Sub Total	7,850.00	

## Other Charges

MUDDAT	WAGES
39.25	61.80

Other Charges	101.44
CGST TAX	198.78
SGST TAX	198.78
<b>Net Amount</b>	<b>8,349.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Forty Nine 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%	7,951.05	198.78	198.78

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory