

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/23-24/19384

Dated 16/03/2024 Pymt Mode: CREDIT

IRN No dc03a4681a83ff745837b70f1733d6284438a7fc01920f2ea177b4ded
91b0f3c

ACK No 172414611630088

Date :16/03/2024

Buyer

MAHESHWARI TEA CORPORASION DNG (NEW)

SHOP NO. 119, Deena Naat Ji Ki

Gal, Chandpole Bazar Road, Shastri

JAIPUR

Pin : 302001

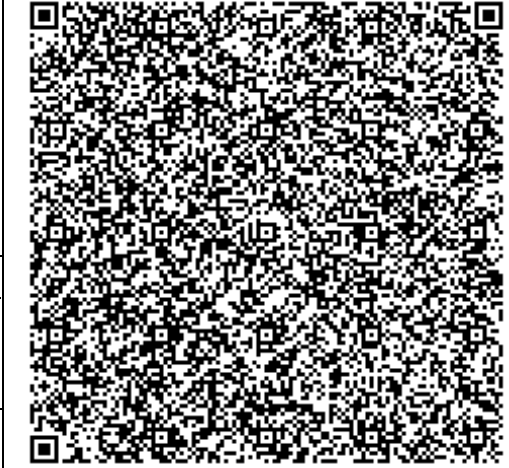
State : Rajasthan

Code : 08

Phone : 9799908200

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



Transporter

Vehicle No RJ14GC7425

Delivery Station : JAIPUR

Broker DALAL RAMPRAKASH JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 19.9,20.0,20.0	09092190	3.00	59.90	15,000.00 QNTLS	5.00	8,985.00
		Total	3	59.900	Sub Total	8,985.00	

Other Charges

MUDDAT WAGES
44.93 16.80Other Charges 61.73
CGST TAX 226.17
SGST TAX 226.17
Net Amount 9,499.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety 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%	9,046.73	226.17	226.17

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory