

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/24-25/10749

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No d60ef2cb78d1046edf6a72476f96c497d90c8b63dba22558af35aed36
631285a

ACK No 172416092374044

Date :25/10/2024

Buyer

MAHAVEER TRADING COMPANY SHAPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828028871, 9828028871

GSTIN : 08BNLPA5634H1Z0

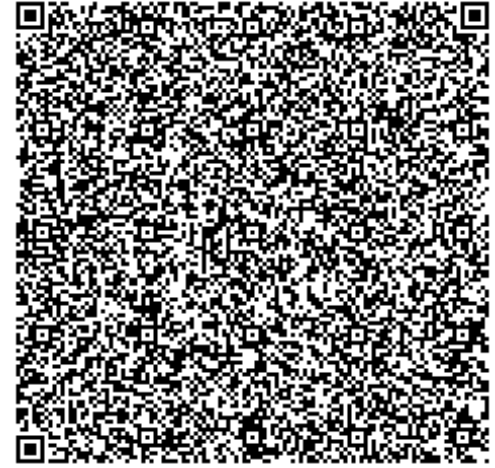
PAN No. BNLPA5634H

Transporter

Vehicle No RJ14GH9875

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 45.600 Bardana Wt : 1.000 DD HARSH 45KG 45.6-1.0	09092190	1.00	44.60	9,500.00 QNTLS	5.00	4,237.00
		Total	1	44.600	Sub Total	4,237.00	

Other Charges

MUDDAT	WAGES
21.19	30.60

Other Charges

51.56

CGST TAX

107.22

SGST TAX

107.22

Net Amount

4,503.00

Amount In Words Rupees Four Thousand Five Hundred Three 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%	4,288.79	107.22	107.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory