

## 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/24-25/6121

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 4ac00dfc9db90e5fa8199e4f548ac04f26f61e8397ba6797134d0efef4  
6d3dad

ACK No 172415444651729

Date :23/07/2024

Buyer

## MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411

GSTIN : 08AJIPC5685L1ZQ

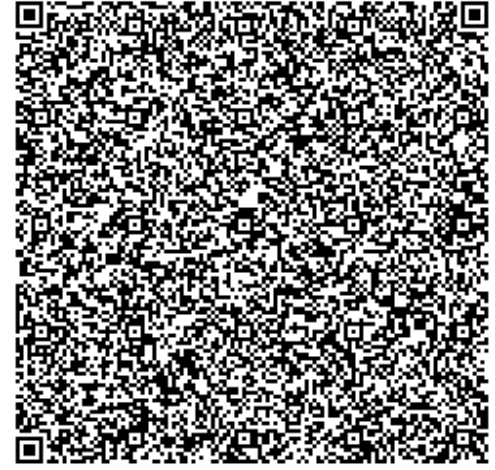
PAN No. AJIPC5685L

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	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
2	LALMIRCH Gross Wt : 26.200      Bardana Wt : 1.000 LUSE BORI 26.2-1.0	090421	1.00	25.20	20,000.00	5.00	5,040.00
3	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,500.00	5.00	7,350.00
		Total	3	85.200	Sub Total	15,480.00	

## Other Charges

MUDDAT      WAGES  
77.40      61.80

Other Charges	139.04
CGST TAX	390.48
SGST TAX	390.48
<b>Net Amount</b>	<b>16,400.00</b>

Amount In Words Rupees Sixteen Thousand Four Hundred 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%	15,619.20	390.48	390.48

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory