

## 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/24-25/7766

Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 9450814d18ad54a9a5d244376421bdfa71212d8c9b214de924c55a3  
a499dfd85

ACK No 172415670641770

Date :28/08/2024

Buyer

## MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411

GSTIN : 08AJIPC5685L1ZQ

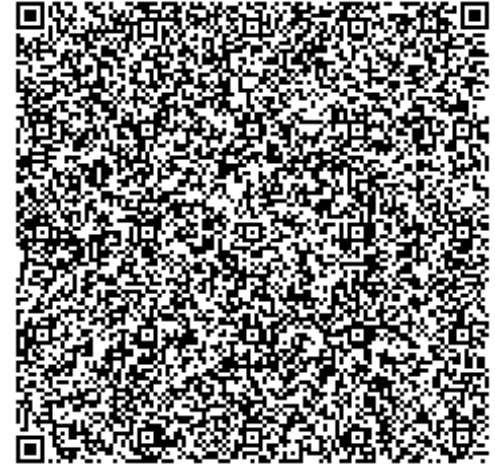
PAN No. AJIPC5685L

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 HARSH 20KG 20.0	09092190	1.00	20.00	9,800.00	5.00	1,960.00
2	LALMIRCH 756 (SABUT) 20.0	090421	1.00	20.00	24,000.00	5.00	4,800.00
		Total	2	40	Sub Total	6,760.00	

## Other Charges

MUDDAT	WAGES
33.80	41.20

Other Charges	75.24
CGST TAX	170.88
SGST TAX	170.88
<b>Net Amount</b>	<b>7,177.00</b>

Amount In Words Rupees Seven Thousand One Hundred Seventy Seven 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%	6,835.00	170.88	170.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory