

## 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/24-25/5850

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 4d4d2063a9c92517b5e4fb299aa963cba6314611900fbc78d26d8c7e  
d89a055b

ACK No 172415404370138

Date :16/07/2024

Buyer

MAHAVEER TRADING COMPANY SHAPURA  
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828028871, 9828028871

GSTIN : 08BNLPA5634H1Z0

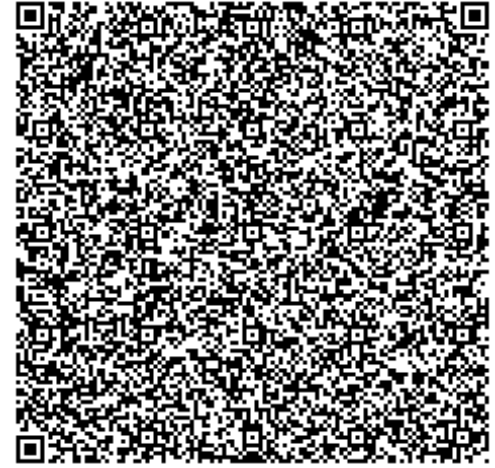
PAN No. BNLPA5634H

Transporter

Vehicle No RJ52GA0523

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00 QNTLS	5.00	2,100.00
		Total	1	20	Sub Total	2,100.00	

## Other Charges

MUDDAT WAGES  
10.50 5.60

Other Charges	16.20
CGST TAX	52.90
SGST TAX	52.90
<b>Net Amount</b>	<b>2,222.00</b>

Amount In Words Rupees Two Thousand Two Hundred Twenty Two 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%	2,116.10	52.90	52.90

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory