

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/24-25/6134

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER TRADING COMPANY SHAPURA
SHAHPURA

SHAHPURA

Pin : 303103

State : Rajasthan

Code : 08

Phone : 9828028871, 9828028871

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H

Transporter

Vehicle No RJ14GL5647

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 92.600 Bardana Wt : 2.000 DD HARSH 45KG 46.3,46.3-2.0	09092190	2.00	90.60	9,300.00 QNTLS	5.00	8,425.80
		Total	2	90.600	Sub Total	8,425.80	

Other Charges

MUDDAT BARDANA EXP. WAGES
42.13 80.00 11.20

Other Charges	133.24
CGST TAX	213.98
SGST TAX	213.98
Net Amount	8,987.00

Amount In Words Rupees Eight Thousand Nine Hundred Eighty 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%	8,559.13	213.98	213.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory