

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/24-25/6133

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 13df28cc1e260797dd9455008f760bcd6087c64c09219dcc4146d5c5
0cd43f5c

ACK No 172415444908104

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

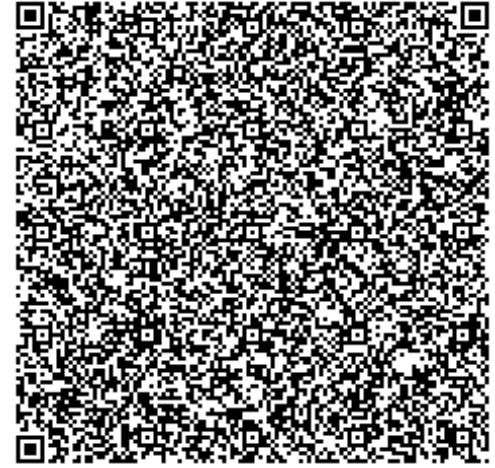
PAN No. AJIPC5685L

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 QNTLS	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 QNTLS	5.00	5,040.00
		Total	2	55.200	Sub Total	8,130.00	

Other Charges

MUDDAT	WAGES
40.65	41.20

Other Charges

81.85

CGST TAX

205.30

SGST TAX

205.30

Net Amount

8,622.00

Amount In Words Rupees Eight Thousand Six 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%	8,211.85	205.30	205.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory