

## 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/24-25/428

Dated 08/04/2024 Pymt Mode: CREDIT

IRN No 161cf61250e83e020851dc974bf2d5765b9b75301436fe327c58d272  
d7c34504

ACK No 172414758630673

Date :08/04/2024

Buyer

MAHESHWARI TEA CORPORASION DNG (NEW)

SHOP NO. 119, Deena Naat Ji Ki

Gal, Chandpole Bazar Road, Shastri

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 9799908200

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R

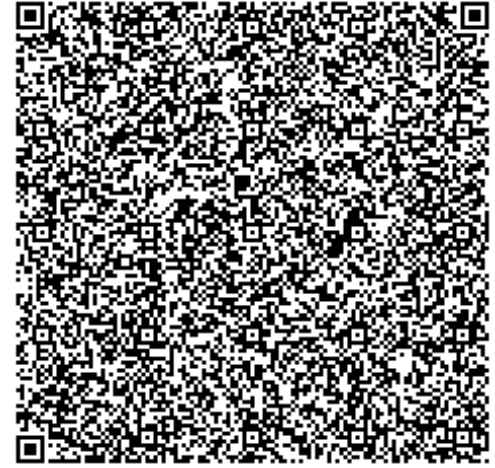
Transporter

Vehicle No RJ14GL5803

Delivery Station : JAIPUR

Eway Bill No. 741418967973

Broker DALAL DINESH JAIN,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA EXTRAGREEN 20KG  880.0/44	09092190	44.00	880.00	17,000.00 QNTLS	5.00	149,600.00
		Total	44	880	Sub Total	149,600.00	

## Other Charges

MUDDAT WAGES  
748.00 246.40Other Charges 994.28  
CGST TAX 3,764.86  
SGST TAX 3,764.86  
Net Amount 158,124.00

Amount In Words Rupees One Lakh Fifty Eight Thousand One Hundred Twenty Four 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%	150,594.40	3,764.86	3,764.86

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory