

## 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/23-24/19384

Dated 16/03/2024 Pymt Mode: CREDIT

IRN No dc03a4681a83ff745837b70f1733d6284438a7fc01920f2ea177b4ded  
91b0f3c

ACK No 172414611630088

Date :16/03/2024

Buyer

MAHESHWARI TEA CORPORASION DNG (NEW)

SHOP NO. 119, Deena Naat Ji Ki

Gal, Chandpole Bazar Road, Shastri

JAIPUR

Pin : 302001

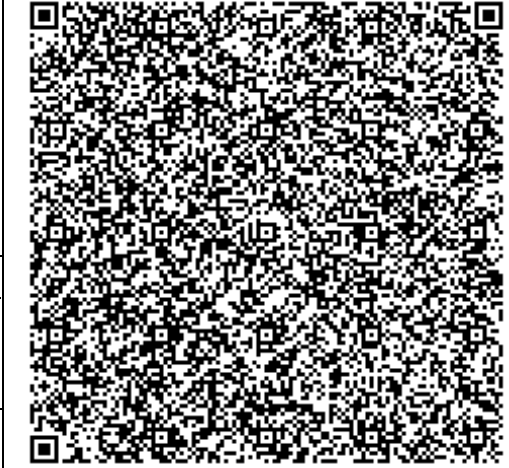
State : Rajasthan

Code : 08

Phone : 9799908200

GSTIN : 08ABXFM5673R1ZV

PAN No. ABXFM5673R



Transporter

Vehicle No RJ14GC7425

Delivery Station : JAIPUR

Broker DALAL RAMPRAKASH JI

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 19.9,20.0,20.0	09092190	3.00	59.90	15,000.00 QNTLS	5.00	8,985.00
		Total	3	59.900	Sub Total	8,985.00	

## Other Charges

MUDDAT	WAGES
44.93	16.80

Other Charges

CGST TAX

SGST TAX

Net Amount

61.66

226.17

226.17

9,499.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Nine 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%	9,046.73	226.17	226.17

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory