

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

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/12815

Dated 29/11/2024 Pymt Mode: CREDIT

IRN No b944876ba6c4e1f0529310057f18d1ac410c01ea274e032b8149e36e
63cf2443

ACK No 172416318925256

Date :29/11/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAIL, SWANKAR MOHALLA,

WARD NO 39, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 230.900 Bardana Wt : 5.000 756 LUSE (DD) 46.4,46.0,46.2,46.1,46.2-5.0	09092190	5.00	225.90	8,500.00	5.00	19,201.50
		Total	5	225.900	Sub Total	19,201.50	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
96.01	200.00	103.00

Other Charges	399.48
CGST TAX	490.01
SGST TAX	490.01
Net Amount	20,581.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty One 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%	19,600.51	490.01	490.01

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory