

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/24-25/9621

Dated 05/10/2024 Pymt Mode: CREDIT

IRN No 27067edb51d0acfe2eb04d288dd8c9e7f677a7da03cf315ea7ea03f72
f1d76a6

ACK No 172415946688148

Date :05/10/2024

Buyer

SHRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAIL, SWANKAR MOHALLA,

WARD NO 39, Jhunjhunu, Jhunjhunu,

JHUNJHUNU

Pin : 333001

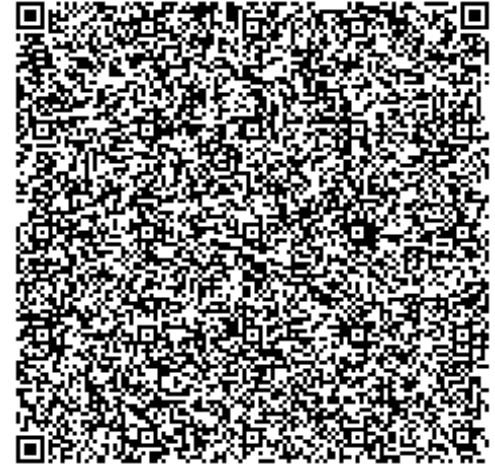
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



Transporter SHAKTI ROAD LINES(JHUNJHUN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING) 40.0/2	09101120	2.00	40.00	36,000.00	5.00	14,400.00
		Total	2	40	Sub Total	14,400.00	

Other Charges

MUDDAT WAGES

72.00 41.20

Other Charges 113.34

CGST TAX 362.83

SGST TAX 362.83

Net Amount 15,239.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty 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%	14,513.20	362.83	362.83

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory