

## 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/24-25/2688

Dated 15/05/2024 Pymt Mode: CREDIT

IRN No 89febac31dee59be74610fff3ee81f1c0c6279db1bc85304cfd6631463  
ce9eb6

ACK No 172414993524924

Date :15/05/2024

Buyer

KANHIYA TRADERS CHOMU  
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 7727030900, 9829212694

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

Transporter

Vehicle No RJ14GN0756

Delivery Station : NONE

Eway Bill No. 741428145907

Broker H.G BROKER

Ship To : NIKITA COLD STORAGE VKI JAIPUR

JAIPUR-302013

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 2000.0/100	09092190	100.00	2,000.00	9,400.00 QNTLS	5.00	188,000.00
2	DHANIYA HARSH GOLD 20KG 500.0/25	09092190	25.00	500.00	12,800.00 QNTLS	5.00	64,000.00
		Total	125	2,500	Sub Total	252,000.00	

## Other Charges

MUDDAT	WAGES
1260.00	2575.00

Other Charges	3,835.24
CGST TAX	6,395.88
SGST TAX	6,395.88
<b>Net Amount</b>	<b>268,627.00</b>

Amount In Words Rupees Two Lakh Sixty Eight Thousand Six Hundred Twenty Seven 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%	255,835.00	6,395.88	6,395.88

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory