

# 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/24-25/10067

Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 02d476d9bf3ab956cc3e564c1b545a4476d8d9d778edd167fdbd564  
43321ee50

ACK No 172416010022552

Date :14/10/2024

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	AMCHUR 756 (SABUTO 40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
2	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	8,700.00	5.00	8,700.00
3	DHANIYA Gross Wt : 271.700      Bardana Wt : 6.000 756 LUSE (DD) 45.3,45.3,45.2,45.3,45.3,45.3-6.0	09092190	6.00	265.70	7,700.00	5.00	20,458.90
		Total	13	405.700	Sub Total	37,958.90	

### Other Charges

MUDDAT      BARDANA      EXP.      WAGES  
189.79      240.00      267.80

Other Charges 697.28  
CGST TAX 966.41  
SGST TAX 966.41  
**Net Amount 40,589.00**

Amount In Words **Rupees Forty Thousand Five Hundred Eighty 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%	38,656.49	966.41	966.41

### Remarks:

#### Terms :

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory