## 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/24-25/12456 Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 134aeb25ec098f18a8728878dffe38706af2a4f3df4d9a4374b7b2d105

9560d7

ACK No 172416279348716 Date :23/11/2024

Buyer

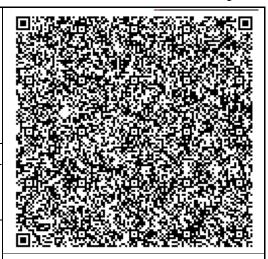
## RAMESHCHAND MOHANLAL GANGAPUR

**MAIN BAZAR** 

Code: 08 GANGAPUR Pin: **322201** State: Rajasthan

Phone: 9413967237

GSTIN: 08AWGPG5979C1ZC PAN No. AWGPG5979C



**JAGDAMBA** Transporter

Vehicle No

Delivery Station: NONE

Broker **SONU** 

| 1 DHANIYA 756 20KG 20.0 2 DHANIYA GR (SABUT) 30.0 3 AJWAIN 756 500GM 30.0  1.00  09092190 1.00 20.00 9,500.00 5.00 1,90 6,00 1,90 1,90 1.00 30.00 11,000.00 5.00 3,30 17,200.00 5.16 |      |                       |          | 2.0.0. |       |           |      |           |
|--|------|-----------------------|----------|--------|-------|-----------|------|-----------|
| 756 20KG 20.0  2 DHANIYA     GR (SABUT)     30.0  3 AJWAIN     756 500GM 30.0  | SNo. | Description Of Goods  | HSN      | Qty    |       | Rate      |      | Amount    |
| 2 DHANIYA GR (SABUT) 30.0 3 AJWAIN 756 500GM 30.0  2 DHANIYA   | 1    | 756 20KG              | 09092190 | 1.00   | 20.00 | 9,500.00  | 5.00 | 1,900.00  |
| 3 AJWAIN<br>756 500GM<br>30.0 17,200.00 5.00 5,16  | 2    | DHANIYA<br>GR (SABUT) | 09092190 | 1.00   | 30.00 | 11,000.00 | 5.00 | 3,300.00  |
| Total <b>3 80</b> Sub Total 10,360   | 3    | AJWAIN<br>756 500GM   | 09109914 | 1.00   | 30.00 | 17,200.00 | 5.00 | 5,160.00  |
|  |      |                       | Total    | 3      | 80    | Sub Total |      | 10,360.00 |

Other Charges

MUDDAT WAGES

51.80 61.80

| Other Charges | 113.32 |
|---------------|--------|
| CGST TAX      | 261.84 |
| SGST TAX      | 261.84 |

**Net Amount** 10,997.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 10,473.60           | 261.84        | 261.84        |
|          |                     |                     |               |               |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**