

## 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/24-25/11503

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No a615c23f6b1bf495c971c6d9e3c32ed503d09ec41188577ef277c5ea0  
6439779

ACK No 172416180748395

Date :08/11/2024

Buyer

KRISHANA TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9461617350, 9461617350

GSTIN : 08CYTPK5493G1ZO

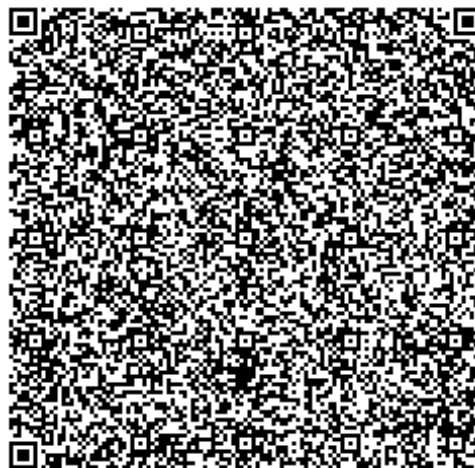
PAN No. CYTPK5493G

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,500.00	5.00	4,500.00
2	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	2	40	Sub Total	9,000.00	

## Other Charges

MUDDAT WAGES  
45.00 41.20Other Charges 86.68  
CGST TAX 227.16  
SGST TAX 227.16  
Net Amount 9,541.00

Amount In Words Rupees Nine Thousand Five Hundred Forty 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%	9,086.20	227.16	227.16

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory