## **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/24-25/12772 Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 092ea7a075e9a4cbdf7730f2ae360692db4d0ff2e0da040fd7427a582

21ab5b5

ACK No 172416312071641 Date :28/11/2024

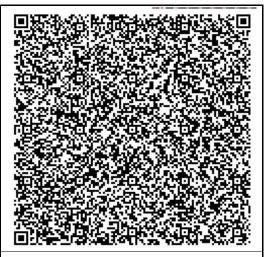
Buyer

# JAGDISHPRASAD MAHENDRAKUMAR BEHROAD MAIN BAZAR

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone: **9799516927** 

GSTIN: 08ATKPK4002F2ZZ PAN No. ATKPK4002F



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker IS

|      | OF THE PARTY OF TH | 0021     |      | Broker <b>LS</b> |           |             |          |
|------|--|----------|------|------------------|-----------|-------------|----------|
| SNo. | Description Of Goods   | HSN      | Qty  | Weight<br>(KG)   | Rate      | GST<br>Rate | Amount   |
| 1    | NIAWLA   | 09109914 | 1.00 | 15.00            | 11,000.00 | 5.00        | 1,650.00 |
|      | 756 (BUSI)   |          |      |                  |           |             |          |
|      | 15.0   |          |      |                  |           |             |          |
| 2    | METHI  | 091099   | 0.00 | 5.00             | 7,300.00  | 5.00        | 365.00   |
|      | 756 500GM  |          |      |                  |           |             |          |
|      | 5.0  |          |      |                  |           |             |          |
| 3    | JEERA  | 090930   | 0.00 | 10.00            | 28,900.00 | 5.00        | 2,890.00 |
|      | 756 200GM  |          |      |                  |           |             |          |
|      | 10.0   |          |      |                  |           |             |          |
| 4    | ALSI   | 12040090 | 1.00 | 10.00            | 7,800.00  | 5.00        | 780.00   |
|      | 756 500GM  |          |      |                  |           |             |          |
|      | 10.0   |          |      |                  |           |             |          |
| 5    | MALKANGNI NEW  | 10082920 | 0.00 | 10.00            | 6,500.00  | 5.00        | 650.00   |
|      | GR 500GM   |          |      |                  |           |             |          |
|      | 10.0   |          |      |                  |           |             |          |
| 6    | SARSO (RAI)  | 120750   | 0.00 | 10.00            | 8,500.00  | 5.00        | 850.00   |
|      | 756 500GM (PS)   |          |      |                  |           |             |          |
|      | 10.0   |          |      |                  |           |             |          |
|      |  | Total    | 2    | 60               | Sub Total |             | 7,185.00 |
|      |  |          |      |                  |           |             |          |

#### **Other Charges**

MUDDAT WAGES 35.93 41.20

 Other Charges
 76.90

 CGST TAX
 181.55

 SGST TAX
 181.55

 Net Amount
 7,625.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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% | 7,262.13            | 181.55        | 181.55        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

#### **Remarks:**

| Terms:  1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. |                                    | For UNIVERSAL TRADING COMPANY   |
|--|------------------------------------|---------------------------------|
| Page 2 of 2  | This is Computer Generated Invoice | Authorised Signatory  E. & O.E. |