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/24-25/10336 Dated 18/10/2024 Pymt Mode: CREDIT

bf27abaa9e2f03bf47ec913c8742d9db2386ed0c5006f4e05a5c803ba IRN No

ACK No 172416041038195 Date :18/10/2024

Buyer

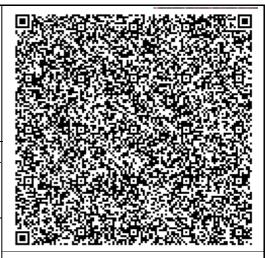
DHARAMDAS DOULATRAM KHERTHAL (NEW)

MAIN BAZAR

KHERTHAL Pin: **301404** State: Rajasthan Code: 08

Phone: 8104752223

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG	09092190	1.00	20.00	10,500.00	5.00	2,100.00
2	20.0 DHANIYA	09092190	1.00	45.30	9,500.00	5.00	4,303.50
	Gross Wt: 46.300 Bardana Wt: 1.000 HARSH LUSE (DD)						
	46.3-1.0	00006130	1.00	15.00	40.000.00	- 00	4 500 00
3	SOUF 756 500GM	09096139	1.00	15.00	10,000.00	5.00	1,500.00
	15.0						
4	METHI GR GOLD 500GM	091099	0.00	15.00	9,000.00	5.00	1,350.00
	15.0						
5	DRY GINGER	09101120	1.00	10.00	34,000.00	5.00	3,400.00
	10KG BOX 10.0						
		Total	4	105.300	Sub Total		12,653.50

Other Charges

MUDDAT BARDANA EXP. WAGES

63.27 40.00 82.40

Other Charges 185.54 **CGST TAX** 320.98 SGST TAX 320.98

Net Amount 13,481.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty 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%	12,839.17	320.98	320.98

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory