## 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/24-25/732 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 6125cc5eb6a256aab46a9dc92f404cb336e63bc13bfffa53ee69e48d6

63eb391

ACK No 172414792779967 Date :13/04/2024

Buyer

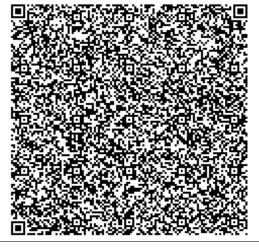
## KHAJANCHAND MUNSHIRAM SHRI GANGANAGAR

**SHRIGANGANAGAR** 

SHRIGANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone: 9414089646

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H



Transporter TFC

Vehicle No

Delivery Station: NONE

Broker	DALAL	<b>PRASANT</b>
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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	20.00	22,000.00	5.00	4,400.00
	756 (SABUT)						
	20.0						
2	SARSO (RAI)	120750	2.00	60.00	9,900.00	5.00	5,940.00
	GR 100GM						
	60.0/2						
		Total	3	80	Sub Total		10,340.00

Other Charges

MUDDAT WAGES

51.70 61.80

Net Amount	10,976.00
SGST TAX	261.34
CGST TAX	261.34
Other Charges	113.32

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Six 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%	10,453.50	261.34	261.34

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For U	NIV	<b>ERSAL</b>	TRADING	COMP	ANY
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**Authorised Signatory**