## 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/24-25/13860 Dated 17/12/2024 Pymt Mode: CREDIT

IRN No ad2d54fe4546b9f49a25ffc379e8127823bc49e730f3f2469072925697

352cf5

ACK No 172416447493639 Date :17/12/2024

Buyer

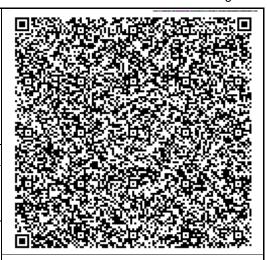
## RAMPRASAD NARAYANDAS ALWAR

**KEDAL GUNJ** 

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone: 9413436280

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R



JP ROADWAYS Transporter

Vehicle No

Delivery Station: NONE

Broker LS

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount   |
|------|----------------------|----------|------|----------------|-----------|-------------|----------|
| 1    | AJWAIN               | 09109914 | 1.00 | 30.00          | 15,200.00 | 5.00        | 4,560.00 |
|      | 756 500GM            |          |      |                |           |             |          |
|      | 30.0                 |          |      |                |           |             |          |
| 2    | AJWAIN               | 09109914 | 1.00 | 10.00          | 21,400.00 | 5.00        | 2,140.00 |
|      | GR 100GM             |          |      |                |           |             |          |
|      | 10.0                 |          |      |                |           |             |          |
| 3    | SARSO (RAI)          | 120750   | 0.00 | 10.00          | 14,200.00 | 5.00        | 1,420.00 |
|      | GR 100GM             |          |      |                |           |             |          |
|      | 10.0                 |          |      |                |           |             |          |
| 4    | ALSI                 | 12040090 | 0.00 | 10.00          | 7,800.00  | 5.00        | 780.00   |
|      | 756 500GM            |          |      |                |           |             |          |
|      | 10.0                 |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      | Total    | 2    | 60             | Sub Total |             | 8,900.00 |
|      |                      |          |      | Other Ch       | araoc     |             | 85 70    |

Other Charges

MUDDAT WAGES

44.50 41.20 Other Charges 85.70 **CGST TAX** 224.65 SGST TAX 224.65 **Net Amount** 9,435.00

Amount In Words Rupees Nine Thousand Four Hundred Thirty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| le CGST<br>Value | SGST<br>Value |
|------------------|---------------|
| 70 004.05        |               |
| 70 224.65        | 224.65        |
|                  |               |
|                  |               |
|                  |               |
|                  |               |
|                  |               |
|                  |               |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**