## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. **UTC/24-25/13952** Dated 18/12/2024 Pymt Mode: CREDIT

IRN No abc6508d9ba58b1d9f327aa4afbc8038d71ea481af722c6b5a97d5a7

8f781a9b

ACK No 172416454079622 Date :18/12/2024

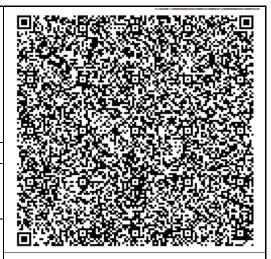
Buyer

### **RAM KIRANA STORE GANGORIBAZAR**

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone: 9694732958

GSTIN: 08AKGPD1316A2ZZ PAN No. AKGPD1316A



Transporter

Vehicle No RJ14GG8206 Delivery Station: NONE

Broker DALAL KAMAL MORDANI.

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH SABUT 756 500GM 60.0/3	090421	3.00	60.00	22,000.00 QNTLS	5.00	13,200.00
		Total	3	60	Sub Total		13,200.00

Other Charges

MUDDAT WAGES

66.00 16.80

82.86 Other Charges **CGST TAX** 332.07 332.07 SGST TAX **Net Amount** 13,947.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Seven 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
l			value	value	Value
		CGST 2.5%+SGST 2.5%	13,282.80	332.07	332.07

# **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

or Universal Trading Company Anthorised Signatory
Authorised Signatory