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/24-25/9159 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No ae096decc50be360daf38b8f7c913522ca37ed82d2245dc53a3dabaa

b702f34d

ACK No Date :25/09/2024 172415865768217

Buyer

SUNNY TRADING COMPANY SHAMSHI (BHUNTAR)

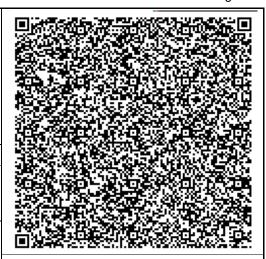
OPP JJ RESORT SHAMSHI

DIST- KULLU

SHAMSHI Pin: 175126 State: Himachal Pradesh Code: 02

Phone:

GSTIN: PAN No. ADOPA3164G 02ADOPA3164G1Z0



RAJA TAMPOO Transporter

Vehicle No

Delivery Station: NONE 771461287463 Eway Bill No.

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	20.00	400.00	8,700.00	5.00	34,800.00
	756 20KG						
	400.0/20						
2	AJWAIN	09109914	3.00	90.00	18,500.00	5.00	16,650.00
	756 1KG						
	90.0/3						
3	SOUF	09096139	2.00	60.00	10,900.00	5.00	6,540.00
	756 100GM						
	60.0/2						
4	SOUF	09096139	3.00	90.00	10,500.00	5.00	9,450.00
	756 500GM						
	90.0/3						
5	ALSI	12040090	1.00	30.00	8,000.00	5.00	2,400.00
	756 500GM						
	30.0						
6	SARSO (RAI)	120750	1.00	30.00	8,000.00	5.00	2,400.00
	756 500GM (KS)						
	30.0						
7	METHI	091099	1.00	30.00	7,500.00	5.00	2,250.00
	756 500GM						
	30.0						
		Total	31	730	Sub Total		74,490.00

Other Charges

MUDDAT INSURANCE EXP

372.45 74.49 Other Charges **IGST TAX** 3,746.86

Net Amount 78,684.00

447.14

Amount In Words Rupees Seventy Eight Thousand Six Hundred Eighty Four Only.

<u>Our Bankers :</u>

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	74,936.94	3,746.86

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.