Code: 08

## 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. 1374 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**ALWAR** 

GSTIN:

## TRISHA TRADING COMPANY ALWAR

**MAIN BAZAR** 

Transporter JAILAXMI GOLDEN(NEW)

Vehicle No

Delivery Station: NONE

Phone: **9982604342**,

08AQCPM9688G1Z8 PAN No. AQCPM9688G

State: Rajasthan

Pin: **301001** 

Broker LS

| SNo. | Description Of Goods    | HSN    | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|-------------------------|--------|------|----------------|-----------|-------------|-----------|
| 1    | CHANNA GR CHANA 210.0/7 | 071320 | 7.00 | (KG)<br>210.00 | 7,800.00  |             |           |
|      |                         | Total  | 7    | 210            | Sub Total |             | 16,380.00 |

**Other Charges** 

WAGES

109.20

Other Charges 109.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 16,489.00

Amount In Words Rupees Sixteen Thousand Four Hundred Eighty Nine Only.

## Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN | Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|-----|------|---------------------|---------------------|---------------|---------------|
|     |      | CGST 0.0%+SGST 0.0% | 16,489.20           | 0.00          | 0.00          |

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For II | NTVFF | PSAI | TRADI | ואכ כ | OM D | ۱N۷ |
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**Authorised Signatory**