## 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/24-25/7112 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 1d335bdac9db11d22845b65929202901a39fbd7f43b381d21ad0c202

a0315cf4

ACK No 172415593253814 Date :14/08/2024

Buyer

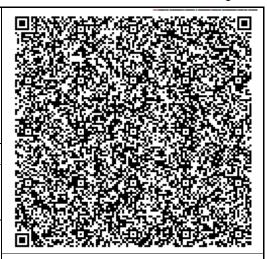
## KAMLA AND COMPANY MANDAWARI

**MAIN BAZAR** 

MANDAWRI Pin: 303504 State: Rajasthan Code: 08

Phone: 9602868958, 9602868958

GSTIN: 08AQMPK0653R1Z6 PAN No. AQMPK0653R



Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: NONE

Broker **SONU** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA	090930	1.00	30.00	32,300.00	5.00	9,690.00
	756 50GM						
	30.0						
2	JEERA	090930	1.00	30.00	32,100.00	5.00	9,630.00
	756 100GM						
	30.0						
3	JEERA	090930	1.00	30.00	31,900.00	5.00	9,570.00
	756 200GM						
	30.0						
4	JEERA	090930	1.00	30.00	31,700.00	5.00	9,510.00
	756 500GM						
	30.0						
5	DRY GINGER	09101120	1.00	20.00	39,000.00	5.00	7,800.00
	10KG BOX (1*2 PACKING)						
	20.0						
6	SARSO (RAI)	120750	1.00	30.00	8,200.00	5.00	2,460.00
	756 100GM	120700			0,200.00	3.00	2,100.00
	30.0						
		Total	6	170	Sub Total		48,660.00

## Other Charges

MUDDAT WAGES 243.30 123.60

 Other Charges
 366.66

 CGST TAX
 1,225.67

 SGST TAX
 1,225.67

 Net Amount
 51,478.00

Amount In Words Rupees Fifty One Thousand Four Hundred Seventy Eight Only.

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

Tax Description	Assessable	CGST	SGST
	value	value	Value
CGST 2.5%+SGST 2.5%	49,026.90	1,225.67	1,225.67
	·	Value	Value Value

**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.