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/24-25/12002 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No e30687429ba76e53f71aa722a03cbcf1e3f439dd7360b7df1e77b5269

e38f45f

ACK No 172416228751705 Date :15/11/2024

Buyer

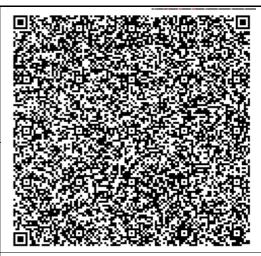
GOURAV KIRANA STORE KHERTHAL

MAIN BAZAR

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone: 9785971227

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station: NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GR 500GM						
	30.0						
2	AMCHUR	110610	1.00	20.00	22,500.00	5.00	4,500.00
	756 (SABUT)						
	20.0		1.00				
3	DRY GINGER	09101120	1.00	10.00	34,000.00	5.00	3,400.00
	10KG BOX						
	10.0						
		Total	3	60	Sub Total		15,100.00

Other Charges

MUDDAT WAGES 75.50 61.80

Other Charges 137.12
CGST TAX 380.94
SGST TAX 380.94

Net Amount 15,999.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Ninety 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 Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	15,237.30	380.94	380.94

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory