### 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/24-25/10042 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 2b8a688f292998c97dab39fa818afe4c5a075d582f359e7d3dd541082

8bc25d7

ACK No 172416008654048 Date :14/10/2024

Buyer

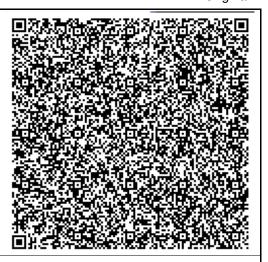
# **BRIJMOHAN SUKHDEV BARAN**

**MAIN BAZAR** 

Code: 08 BARAN Pin: **325205** State: Rajasthan

Phone: 9829191222, 9887262781

GSTIN: PAN No. ADHPK9406E **08ADHPK9406E1ZK** 



**JAIPUR KOTA TRANSPORT SERV** Transporter

Vehicle No

Delivery Station: NONE

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	15.00	19,100.00	5.00	2,865.00
	756 100GM						
	15.0						
2	AJWAIN	09109914	0.00	15.00	19,300.00	5.00	2,895.00
	756 50GM						
	15.0						
		Total	1	30	Sub Total		5,760.00

Other Charges

MUDDAT WAGES

28.81 20.60 Other Charges 49.52 **CGST TAX** 145.24 SGST TAX 145.24

**Net Amount** 6,100.00

Amount In Words Rupees Six Thousand One Hundred 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%	5,809.41	145.24	145.24

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdit	
I All Subject to Taibur Turisdi	i

ion Only. 2.Payment term within 10 days.

#### For UNIVERSAL TRADING COMPANY

**Authorised Signatory**