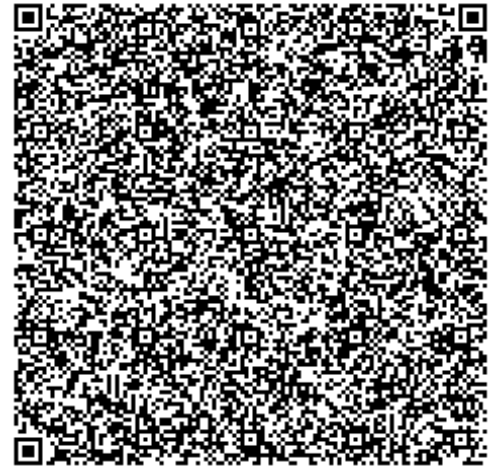


UNIVERSAL TRADING COMPANY**A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD
JAIPUR JAIPUR-302013****Phone: 01412330756****State : Rajasthan****State Code : 08****FSSAI : 12216026001829****GSTIN : 08AFWPG5773P1ZC****Pan No : AFWPG5773P****Invoice No. UTC/24-25/11436****Dated 07/11/2024 Pymt Mode: CREDIT****IRN No d563c9ef6884753313bfa2206581d1326cf17ae51fc62a28d99f90939
135f7d1****ACK No 172416173778477****Date :07/11/2024****Buyer****JAIN TRADING COMPANY SIKRAI
MAIN BAZAR****SIKRAI****Pin : 303508****State : Rajasthan****Code : 08****Phone : 9782637604, 9782637604****GSTIN : 08AEMPJ3029C1ZR****PAN No. AEMPJ3029C****Transporter ARAWALI****Vehicle No****Delivery Station : NONE****Broker SONU**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|---------------------------------|----------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA HARSH 20KG 40.0/2 | 09092190 | 2.00 | 40.00 | 10,500.00 | 5.00 | 4,200.00 |
| 2 | DHANIYA GR (SABUT) 60.0/2 | 09092190 | 2.00 | 60.00 | 10,500.00 | 5.00 | 6,300.00 |
| | | Total | 4 | 100 | Sub Total | 10,500.00 | |

Other Charges**MUDDAT WAGES
52.50 82.40****Other Charges 135.24
CGST TAX 265.88
SGST TAX 265.88
Net Amount 11,167.00****Amount In Words Rupees Eleven Thousand One Hundred Sixty Seven 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% | 10,634.90 | 265.88 | 265.88 |

Remarks:**Terms :**

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY**Authorised Signatory**