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/24-25/12659 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No 6365dbf4b717ab1f1017fdf555fd3d1efc769f541ebcf00384e538bd7c

2a12cd

ACK No 172416297447710 Date :26/11/2024

Buyer

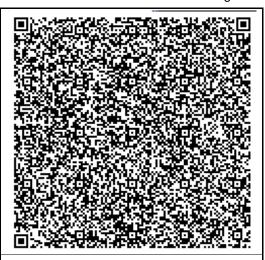
BALJI MEGA MART PAWTA

MAIN BUS STAND

PAWTA Pin: 303106 State: Rajasthan Code: 08

Phone: 8860959091

GSTIN: 08CWCPS8551C1ZC PAN No. CWCPS8551C



Transporter RAMLAKHAN

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	1.00	50.70	14,500.00	5.00	7,351.50
	GR LUSE				,		,
	50.7						
2	LALMIRCH	090421	2.00	40.00	23,000.00	5.00	9,200.00
	756 (SABUT)						
	40.0/2						
3	AJWAIN	09109914	1.00	59.60	23,500.00	5.00	14,006.00
	Gross Wt: 60.600 Bardana Wt: 1.000						
	GR 50KG LUSE						
	60.6-1.0	00000400	1.00	20.00			
4	SOUF BB 30KG LUSE	09096139	1.00	30.00	32,000.00	5.00	9,600.00
	30.0						
5	SOUF	09096139	1.00	30.00	27,000.00	5.00	8,100.00
]	HARSH 30KG LUSE	09090139	1.00	30.00	27,000.00	5.00	0,100.00
	17/1/01/ 30/10 2032						
	30.0						
		Total	6	210.300	Sub Total		48,257.50
				041 01-			405.00
Other Charges				Other Ch	-		405.36
MUDDAT BARDANA EXP. WAGES				CGST TA			1,216.57
241.29 40.00 123.60				SGST TA	λX		1,216.57
				Net Amo	unt		51,096.00

Amount In Words Rupees Fifty One Thousand Ninety Six Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) ACCOUNT NO:.

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	48,662.39	1,216.57	1,216.57

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.