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/24-25/12019 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No 9ce039120938b7babac22d319264d5d83c5cd8fbadd1c1323d7bf3b

5584fc102

ACK No 172416229172020 Date :15/11/2024

Buyer

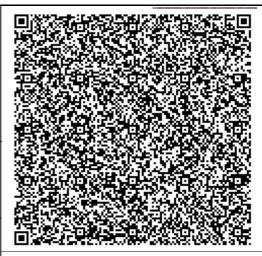
MUKESHKUMAR AMITKUMAR BANSUR

MAIN BAZAR

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone: **7571828390**

GSTIN: 08AHIPA9121B1ZV PAN No. AHIPA9121B



Transporter **DHANLAXMI**

Vehicle No

Delivery Station: NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | DRY GINGER | 09101120 | 1.00 | 10.00 | 34,000.00 | 5.00 | 3,400.00 |
| | 10KG BOX | | | | | | |
| | 10.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 10 | Sub Total | | 3,400.00 |

Other Charges

MUDDAT WAGES

17.00 20.60

Other Charges 37.12
CGST TAX 85.94
SGST TAX 85.94

Net Amount 3,609.00

Amount In Words Rupees Three Thousand Six Hundred 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% | 3,437.60 | 85.94 | 85.94 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For UNI | VERSAL | TRADING | COMPANY |
|---------|--------|---------|---------|

Authorised Signatory