## 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/24-25/10482** Dated 22/10/2024 Pymt Mode: CREDIT

26f0206cb014aa783f8bd328143105c76be6823eb798316da79e5780 IRN No

4d18e2e1

ACK No 172416066234905 Date :22/10/2024

Buyer

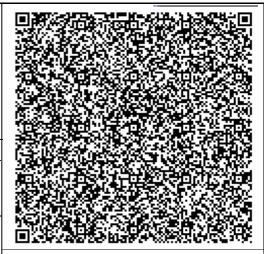
## PREMCHAND AND COMPANY NIWAI

**MAIN BAZAR** 

NIWAI Pin: **304021** State: Rajasthan Code: 08

Phone: 9950291537, 9950291537

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H



Transporter SHIVRAJ

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 60.0/3	09092190	3.00	60.00	10,500.00	5.00	6,300.00
2	SARSO (RAI) 756 500GM (PS) 30.0	120750	1.00	30.00	8,500.00	5.00	2,550.00
		Total	4	90	Sub Total		8,850.00

**Other Charges** 

MUDDAT WAGES 44.25

82.40

Other Charges **CGST TAX** SGST TAX

126.18 224.41 224.41

**Net Amount** 

9,425.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Five Only.

## <u>Our Bankers :</u>

**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%	8,976.65	224.41	224.41

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**