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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/7858 Dated 29/08/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

GOVIND JI ACHROL

Transporter

Vehicle No RJ14GC8788

Pin: State: Rajasthan Code: 08

Delivery Station: NONE

GSTIN: UnRegistered Broker 000000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	2.00	60.00	6,000.00 QNTLS	5.00	3,600.00
	GR 500GM						
	60.0/2						
2	LALMIRCH	090421	1.00	20.00	10,000.00 QNTLS	5.00	2,000.00
	SABUT 756 500GM						
	20.0						
3	LALMIRCH	090421	1.00	20.00	10,000.00 QNTLS	5.00	2,000.00
	SABUT GR SLIVER 500GM	030 121			20/000100 Q20	5.00	2,000.00
	20.0						
4	CLOVE	09071020	1.00	10.00	50,000.00 QNTLS	5.00	5,000.00
	756 500GM						
	10.0						
5	DHANIYA	09092190	11.00	220.00	5,000.00 QNTLS	5.00	11,000.00
	756 20KG						
	220.0/11						
		Total	16	330	Sub Total		23,600.00

Other Charges

WAGES 89.60

 Other Charges
 89.52

 CGST TAX
 592.24

 SGST TAX
 592.24

 Net Amount
 24,874.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Four 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%	23,689.60	592.24	592.24

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.