## 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/24-25/11490 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No **e84025fe9783cb2554e7b65c609e77aebec73a0da039310d364ebf43** 

c5c15453

ACK No 172416180456768 Date :08/11/2024

Buyer

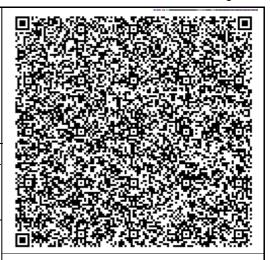
## **KEDAWAT AND SONS MANOHARPUR**

**MAIN BAZAR** 

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone: **8562007340** 

GSTIN: 08EUDPK0518L1ZJ PAN No. EUDPK0518L



Transporter RAMLAKHAN

Vehicle No

Delivery Station: NONE

Broker **LS** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	2.00	60.00	17,500.00	5.00	10,500.00
	756 1KG 60.0/2						
2	AJWAIN	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GR 500GM 30.0						
	30.0						
		Total	3	90	Sub Total		17,700.00

**Other Charges** 

MUDDAT WAGES 88.50 61.80 Other Charges 150.48
CGST TAX 446.26
SGST TAX 446.26

Net Amount 18,743.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Forty Three 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%	17,850.30	446.26	446.26

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

**Authorised Signatory**