Original

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/24-25/13309**   Dated **07/12/2024** Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Buyer

SAINI KIRANA STORE BEHROAD
MAIN BAZAR

BEHROAD   Pin : **301701**   State : **Rajasthan**   Code : **08**

Phone :   **8058356030, 7023702133**

GSTIN :   **UnRegistered**

Transporter   **BANSAL (BEHROAD)**

Vehicle No

Delivery Station :   **NONE**

Broker   **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM 10.0	120750	1.00	10.00	13,800.00	5.00	1,380.00
2	SOUF GR 200GM 10.0	09096139	0.00	10.00	18,200.00	5.00	1,820.00
3	JEERA 756 200GM 10.0	090930	0.00	10.00	28,400.00	5.00	2,840.00
		Total	**1**	**30**	Sub Total		6,040.00

Other Charges

MUDDAT   WAGES

30.20   20.60

Other Charges	50.44
CGST TAX	152.28
SGST TAX	152.28
Net Amount	**6,395.00**

Amount In Words **Rupees Six Thousand Three Hundred Ninety Five 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%	6,090.80	152.28	152.28

Remarks:

Terms :

1.All Subject to Jaipur Jurisdition Only.
2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice   *E. & O.E.*