

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/24-25/11318

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 2303d326406d19ee9eddec02c9e92bde9735a126054547d3a01de73
bbeba0aff

ACK No 172416165855735

Date :06/11/2024

Buyer

MUKESH PROVISION STORE DAUSA
MAIN BAZAR

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9214543407, 9214543407

GSTIN : 08ACCPG2731L1ZQ

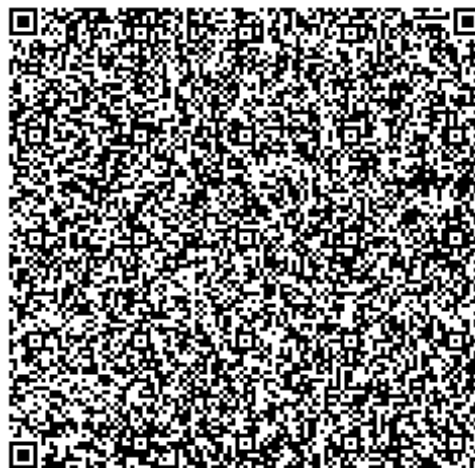
PAN No. ACCPG2731L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
		Total	2	40	Sub Total	3,900.00	

Other Charges

MUDDAT WAGES
19.50 41.20Other Charges 60.96
CGST TAX 99.02
SGST TAX 99.02

Net Amount 4,159.00

Amount In Words Rupees Four Thousand One Hundred Fifty 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%	3,960.70	99.02	99.02

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory