

## 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/24-25/11526

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 1a20166d0ffecceef9c4e186463a79a83f9f273c968d58ccc42fa8af87  
7ffe96

ACK No 172416182320476

Date :08/11/2024

Buyer

SHRI RADHEY DIPARTMENTAL STORE KAMA  
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone : 8239022590

GSTIN : 08FYEPK9409N1ZP

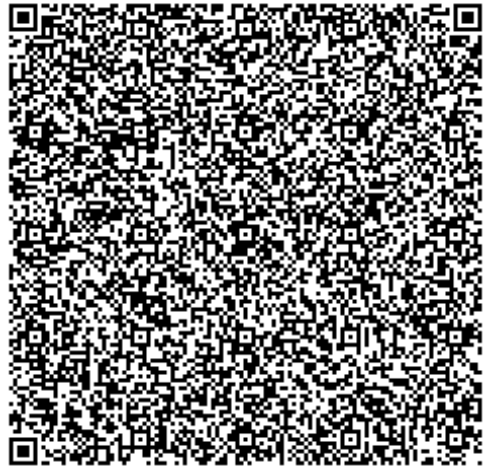
PAN No. FYEPK9409N

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX 10.0	09101120	1.00	10.00	34,000.00	5.00	3,400.00
2	CLOVE 756 500GM 10.0	09071020	1.00	10.00	80,000.00	5.00	8,000.00
		Total	2	20	Sub Total	11,400.00	

## Other Charges

MUDDAT WAGES  
57.00 41.20Other Charges 98.08  
CGST TAX 287.46  
SGST TAX 287.46

Net Amount 12,073.00

Amount In Words Rupees Twelve Thousand Seventy 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%	11,498.20	287.46	287.46

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory