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/24-25/3935 Dated 07/06/2024 Pymt Mode: CREDIT

IRN No abfddb207654ba09aecc3298457cac8d796f4342b04ff2ad4ef3cf48c

b7f73b6

ACK No 172415145819374 Date :07/06/2024

Buyer

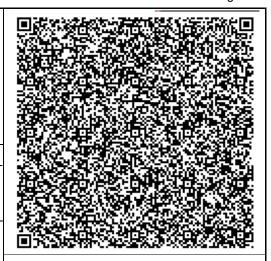
SHANKARLAL SURESHCHAND CHANDPOLE

MAIN BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9887147926, 9887147926

GSTIN: 08ABHPA4243R1ZE PAN No. ABHPA4243R



Transporter

Vehicle No RJ14GF9289
Delivery Station: NONE

Broker DALAL RAJESH JAIN.

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount | |
|------|------------------------------|----------|------|----------------|----------------|-------------|----------|--|
| 1 | DHANIYA SABUT 756 1KG 60.0/2 | 09092190 | 2.00 | 60.00 | 9,500.00 QNTLS | 5.00 | 5,700.00 | |
| | | Total | 2 | 60 | Sub Total | | 5,700.00 | |

Other Charges

MUDDAT WAGES

28.50 11.20

| Net Amount | 6,027.00 |
|---------------|----------|
| SGST TAX | 143.49 |
| CGST TAX | 143.49 |
| Other Charges | 40.02 |

Amount In Words Rupees Six Thousand Twenty Seven 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% | 5,739.70 | 143.49 | 143.49 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For IINTVFDCAL | TDADING | COMD | $\mathbf{A}\mathbf{N}\mathbf{V}$ |
|----------------|---------|------|----------------------------------|

Authorised Signatory