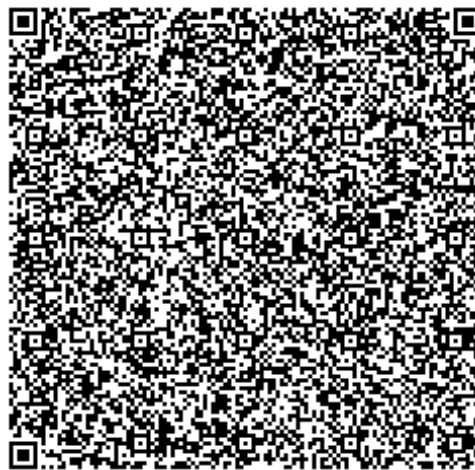


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756**State : **Rajasthan**State Code : **08**FSSAI : **12216026001829**GSTIN : **08AFWPG5773P1ZC**Pan No : **AFWPG5773P**Invoice No. **UTC/24-25/12051**Dated **16/11/2024** Pymt Mode: **CREDIT**IRN No **20d76e7cab54daa2c74f47cb8524fed984b68f16a5b00f6ae7bd535f9  
6e9a52a**ACK No **172416234759975**Date : **16/11/2024**

Buyer

**RAJENDRAPRASAD SUBHASHCHAND BEHROAD  
MAIN BAZAR****BEHROAD**Pin : **301701**State : **Rajasthan**Code : **08**Phone : **9314555551, 8947975855**GSTIN : **08ACQPK2321L1ZE**PAN No. **ACQPK2321L**Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : **NONE**Broker **LS**

| SNo. | Description Of Goods             | HSN    | Qty      | Weight (KG) | Rate      | GST Rate | Amount   |
|------|----------------------------------|--------|----------|-------------|-----------|----------|----------|
| 1    | LALMIRCH<br>GR (SABUT)<br>40.0/2 | 090421 | 2.00     | 40.00       | 22,500.00 | 5.00     | 9,000.00 |
|      |                                  | Total  | <b>2</b> | <b>40</b>   | Sub Total | 9,000.00 |          |

**Other Charges**MUDDAT WAGES  
45.00 41.20Other Charges 86.68  
CGST TAX 227.16  
SGST TAX 227.16  
**Net Amount 9,541.00**Amount In Words **Rupees Nine Thousand Five Hundred Forty One 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% | 9,086.20         | 227.16     | 227.16     |

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory