## 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/24-25/8157 Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 0b013e6ae5e0dd6fa1840c442fc10317fa0a4dfa0d32aee9b8657d07a

c79dfae

ACK No 172415730372525 Date :05/09/2024

Buyer

## **KOTHARI AND SONS BHILWARA GANGAPUR**

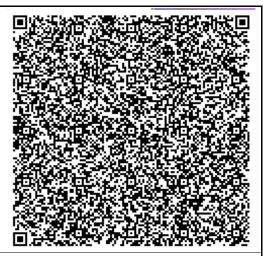
KRISHI MANDI ROAD, KRISHI MANDI

ROAD, GANGAPUR, Gangapur,

**BHILWARA** Code: 08 Pin: **311801** State: Rajasthan

Phone:

GSTIN: 08ABZPK8775E1ZS PAN No. ABZPK8775E



**BALAJI GOLDEN** Transporter

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	20.00	27,000.00	5.00	5,400.00
	GR (SABUT)						
	20.0						
2	AMCHUR	110610	1.00	20.00	22,000.00	5.00	4,400.00
	756 (SABUT)						
	20.0						
3	JEERA	090930	2.00	60.00	30,200.00	5.00	18,120.00
	756 500GM						
	60.0/2						
4	DHANIYA	09092190	1.00	30.00	9,800.00	5.00	2,940.00
	GR (ASBUT)						
	30.0						
		Total	5	130	Sub Total		30,860.00
				Other Ch	orago		257 12

## Other Charges

MUDDAT WAGES 154.30 103.00 Other Charges 257.12 **CGST TAX** 777.94 SGST TAX 777.94 **Net Amount** 32,673.00

Amount In Words Rupees Thirty Two Thousand Six Hundred 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%	31,117.30	777.94	777.94

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

	LINITY/EDGA	TRABING	COMPANY
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**Authorised Signatory**