

## 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/24-25/11208

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No 4d9d812784b643b4ef0dd35bba0e19fb348a3a430088495281dd4680  
7dcaa30a

ACK No 172416158306754

Date :05/11/2024

Buyer

OM KIRANA STORE SINGHANA  
MAIN MARKET

SINGHANA

Pin : 333516

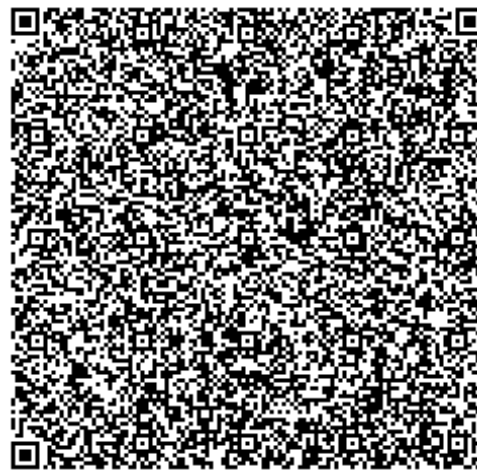
State : Rajasthan

Code : 08

Phone : 9529291004, 9460036968

GSTIN : 08AAIPC1136B1ZG

PAN No. AAIPC1136B



Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,500.00	5.00	5,700.00
2	MALKANGNI NEW GR 500GM 30.0	10082920	1.00	30.00	6,500.00	5.00	1,950.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	4	120	Sub Total	10,800.00	

## Other Charges

MUDDAT WAGES  
54.00 82.40Other Charges 136.18  
CGST TAX 273.41  
SGST TAX 273.41

Net Amount 11,483.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,936.40	273.41	273.41

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory