## 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/24-25/11102 Dated 05/11/2024 Pymt Mode: CREDIT

IRN No b8bf3a17c15ca5561f4807cec216d540b290b17f80876d482950176c

05ba4959

ACK No 172416154381289 Date :05/11/2024

Buyer

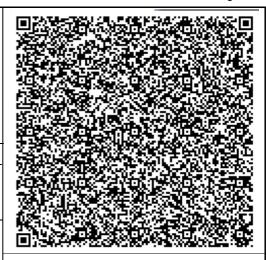
## MADANLAL RAJENDRAPRASAD BHARATPUR

JAMA MAJSID

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone: 9460784649, 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G



Transporter KHANDELWAL

Vehicle No

Delivery Station: NONE

Broker **LS** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT)	09092190	5.00	150.00	10,500.00	5.00	15,750.00
2	150.0/5 DHANIYA 756 20KG (DD) 120.0/6	09092190	6.00	120.00	8,000.00	5.00	9,600.00
	125.0/0						
		Total	11	270	Sub Total		25,350.00

**Other Charges** 

MUDDAT WAGES 126.75 226.60

Other Charges 353.84
CGST TAX 642.58
SGST TAX 642.58

Net Amount 26,989.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Eighty Nine 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%	25,703.35	642.58	642.58

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

Ear HNITVEDCA	LTDADING	COMPANY

**Authorised Signatory**