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/24-25/12318 Dated 21/11/2024 Pymt Mode: CREDIT

IRN No 431b69454cdf566b1411310c7afda7aa7b6444d013da3c6dc49e9e88

cd9383f7

ACK No 172416265596042 Date :21/11/2024

Buyer

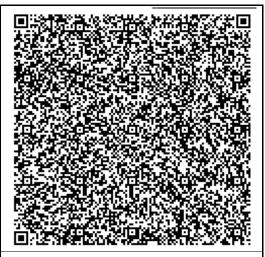
SUNIL STORE TARANAGAR

MOCHI MOHALLA

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone: 9414588795, 9413218912

GSTIN: 08EAGPS4883F1Z6 PAN No. EAGPS4883F



Transporter RAJ
Vehicle No

Delivery Station: NONE

Broker DALAL AMIT MODI,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
2	DHANIYA Gross Wt: 39.200 Bardana Wt: 1.000 EXTRA GREEN LUSE 39.2-1.0	09092190	1.00	38.20	17,000.00	5.00	6,494.00
		Total	2	68.200	Sub Total		13,694.00
Other Charges					Other Charges		

Other Charges

MUDDAT BARDANA EXP. WAGES 68.47 40.00 41.20

Other Charges 149.80
CGST TAX 346.10
SGST TAX 346.10

Net Amount 14,536.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
. Co	GST 2.5%+SGST 2.5%	13,843.67	346.10	346.10

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. For UNIVERSAL TRADING COMPANY

Authorised Signatory