## 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/24-25/11127 Dated 05/11/2024 Pymt Mode: CREDIT

bfbb2d12063bb5b079aa20b4225c236a0b9a902537bbc2f60a950fab IRN No

234d6e13

ACK No Date: 05/11/2024 172416155244620

Buyer

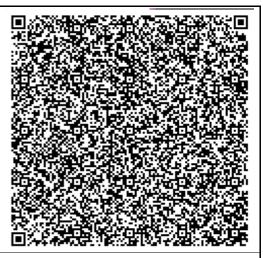
## **ROYAL NUTS DRY FRUITS DAUSA**

STATION ROADDAUSA, NEAR MANGANJ

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone: 9983999060

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 90.0/3	090930	3.00	90.00	30,000.00	5.00	
		Total	3	90	Sub Total		27,000.00

**Other Charges** 

MUDDAT WAGES 135.00

61.80

Other Charges **CGST TAX** SGST TAX

197.16 679.92 679.92

**Net Amount** 28,557.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Seven 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%	27,196.80	679.92	679.92

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VERSAL	TRADING	COMPANY

**Authorised Signatory**