## 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/24-25/11160 Dated 05/11/2024 Pymt Mode: CREDIT

IRN No 38c560fcfd6b7808959a9fa86acda482adadbf0a4db7b94f365933aa5

8013ee6

ACK No 172416156354669 Date :05/11/2024

Buyer

## **MAHALAXMI TRADERS FULERA**

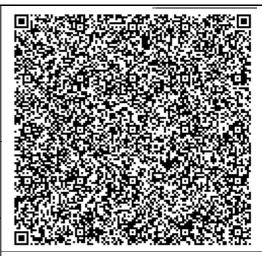
-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA Pin: 303338 State: Rajasthan Code: 08

Phone: **8104743411** 

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 100GM 30.0	090930	1.00	30.00	28,600.00	5.00	8,580.00
2	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,500.00	5.00	3,150.00
		Total	2	60	Sub Total		11,730.00

**Other Charges** 

MUDDAT WAGES 58.65 41.20

Other Charges 99.50
CGST TAX 295.75
SGST TAX 295.75

Net Amount 12,421.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty One 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%	11,829.85	295.75	295.75

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**