## 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/24-25/11066 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No bfa50dc68458578db5c25076238c41a1e4beab40cf6fd47a931ef3c45

c70a198

ACK No 172416148956587 Date :04/11/2024

Buyer

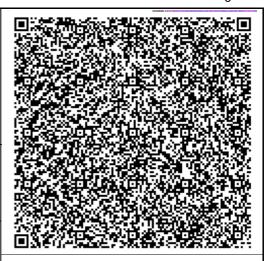
## **TARUN KIRANA STORE MATHURA**

TRANSPORT NAGAR SONK ROAD

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone: **7906658811** 

GSTIN: 09AKZPA9568Q1ZR PAN No. AKZPA9568Q



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : **NONE**Eway Bill No. **731474264055** 

Broker DALAL PRADEEP KHANDELWAL,

					DIONEI DALAL PRADELP RHANDLEWAL,			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	DHANIYA 756 20KG 620.0/31	09092190	31.00	620.00	9,000.00	5.00	55,800.00	
2	LARGE CARDMOM 756 1KG (1*2 PACKING)	09083110	1.00	20.00	L47,500.00	5.00	29,500.00	
3	20.0 DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,500.00	5.00	5,700.00	
		Total	34	700	Sub Total		91,000.00	

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

455.00 700.40 91.00

 Other Charges
 1,246.68

 IGST TAX
 4,612.32

Net Amount 96,859.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Fifty 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	IGST Value
	IGST 5.0%	92,246.40	4,612.32

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

Authorised Signatory