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/24-25/11380 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No 69fd2b1d08b87be7d3e511112a092faf6a08c044e3efdf1a6970ecd70

6ec6d67

ACK No 172416172043259 Date: 07/11/2024

Buyer

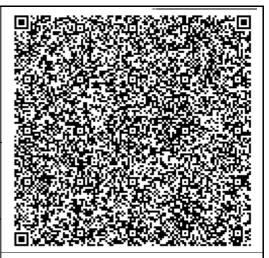
BANTI KIRANA STORE PAWTA

MAIN BAZAR

PAWTA Pin: **321612** State: Rajasthan Code: 08

Phone: 8003045270, 7791059931

GSTIN: 08AGQPG3065M1ZX PAN No. AGQPG3065M



Transporter RAMLAKHAN

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	2.00	40.00	9,000.00	5.00	3,600.00
	756 20KG						
2	40.0/2 JEERA	090930	1.00	30.00	20,000,00	г оо	0 500 00
2	756 100GM	090930	1.00	30.00	28,600.00	5.00	8,580.00
	30.0						
		Total	3	70	Sub Total		12,180.00

Other Charges

MUDDAT WAGES 60.90

61.80

122.86 Other Charges **CGST TAX** 307.57 SGST TAX 307.57

Net Amount 12,918.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighteen 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%	12,302.70	307.57	307.57

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