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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/8378 Dated 10/09/2024 Pymt Mode: CREDIT

IRN No 34b1b8cc35796c580ce6ee601949c77b207e5047c93dcd9aa552749

c514bc076

ACK No Date :10/09/2024 172415765341402

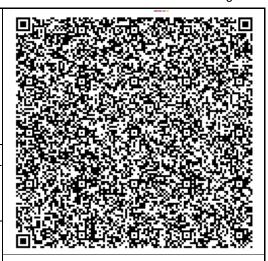
Buyer

RAM KIRANA STORE GANGORIBAZAR

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone: 9694732958

GSTIN: 08AKGPD1316A2ZZ PAN No. AKGPD1316A



Transporter

Vehicle No RJ14GG8206 Delivery Station: NONE

Broker DALAL KAMAL MORDANI.

SNo. Description Of Goods HSN Qty Weight (KG) Rate 1 LALMIRCH SABUT 756 500GM 090421 4.00 80.00 24,000.00 QN	GST Rate LS 5.00	Amount 19,200.00
SABUT 756 500GM	LS 5.00	19,200.00
		12.222.5
Total 4 80 Sub Total		19,200.00

Other Charges

MUDDAT WAGES

96.00 22.40

Net Amount	20,284.00
SGST TAX	482.96
CGST TAX	482.96
Other Charges	118.08

Amount In Words Rupees Twenty Thousand Two Hundred Eighty Four Only.

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code Tax	Tax Description	Assessable Value	CGST Value	SGST
				Value
	CGST 2.5%+SGST 2.5%	19,318.40	482.96	482.96

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

Authorised Signatory