## 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/24-25/6756 Dated 06/08/2024 Pymt Mode: CREDIT

IRN No b81d30844ef75ecf09223a42ff91c8f2362554b1cae76e5407b892751

7817f22

ACK No Date: 06/08/2024 172415539398726

Buyer

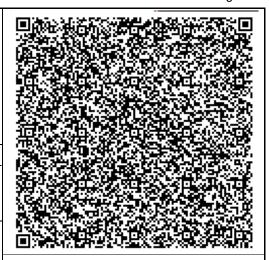
## TARA TRADERS SURATGARH

SURATGARH

SURATGARH Code: 08 Pin: **335804** State: Rajasthan

Phone: 9414514689,

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H



**PARASAR** Transporter

Vehicle No

Delivery Station: NONE

Broker	DALAL	<b>BALAJI</b>	<b>BROKARS</b>
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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 60.0/2	120750	2.00	60.00	8,200.00	5.00	4,920.00
2	SARSO (RAI) 756 100GM (PS) 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
		Total	3	90	Sub Total		7,440.00

Other Charges

MUDDAT WAGES

37.20 61.80

Net Amount	7.916.0
SGST TAX	188.48
CGST TAX	188.48
Other Charges	99.04

Amount In Words Rupees Seven Thousand Nine Hundred Sixteen 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%	7,539.00	188.48	188.48

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For U	NIV	<b>ERSAL</b>	TRADING	COMP	ANY
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**Authorised Signatory**