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/24-25/11402 Dated 07/11/2024 Pymt Mode: CREDIT

964a8da71297f490de04f6ccf11fe88560262ada64f527f5c95b39918f IRN No

ACK No Date: 07/11/2024 172416172576173

Buyer

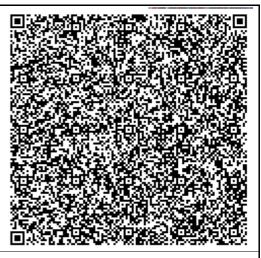
B.H AND SONS DAUSA

MAIN BAZAR

DAUSA Pin: 303326 State: Rajasthan Code: 08

Phone: 9462333050, 9460137938

GSTIN: 08ACDPA9680K1ZB PAN No. ACDPA9680K



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	1.00	30.00	10,500.00	5.00	3,150.00
	GR 9SABUT)						
	30.0						
2	JEERA	090930	1.00	10.00	30,000.00	5.00	3,000.00
	GR 500GM						
	10.0						
3	AJWAIN	09109914	0.00	10.00	17,500.00	5.00	1,750.00
	756 1KG						
	10.0						
4	RAGI NEW	10082130	0.00	10.00	5,500.00	5.00	550.00
	756 500GM						
	10.0						
		Total	2	60	Sub Total		8,450.00

Other Charges

MUDDAT WAGES

42.25 41.20

Net Amount	8,960.00
SGST TAX	213.34
CGST TAX	213.34
Other Charges	83.32
Other Charges	83.3

Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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%	8,533.45	213.34	213.34

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For II	NTVFF	PSAI	TRADI	ואכ כ	OM D	١N٧

Authorised Signatory