## 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/24-25/11802 Dated 12/11/2024 Pymt Mode: CREDIT

33aa15049f2e5ea59ea849efbb4f9c4c854328b6f0d5965e8225713d0 IRN No

eb7a683

ACK No Date :12/11/2024 172416207879750

Buyer

## **OM GAYATRI SALES DEHI**

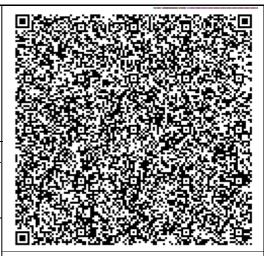
NAINWA ROAD, DEI, DEI, Bundi,

Rajasthan, 323802

DEHI Pin: **323802** State: Rajasthan Code: 08

Phone: 8385868009,

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L



Transporter JOSHI

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DRY GINGER 10KG BOX (1*2 PACKING)	09101120	1.00	20.00	34,000.00	5.00	6,800.00
	20.0						
		Total	1	20	Sub Total	1	6,800.00

**Other Charges** 

MUDDAT WAGES 34.00

20.60

Other Charges **CGST TAX** SGST TAX

54.26 171.37 171.37

**Net Amount** 7,197.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Seven 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%	6,854.60	171.37	171.37

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL	IDANING	CUMDANY
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**Authorised Signatory**