## 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/24-25/6874 Dated 08/08/2024 Pymt Mode: CREDIT

IRN No beaf4361c5fe0221730cefea9df6c9065b149923f7b64717123113812

9243b9d

ACK No Date: 08/08/2024 172415555135783

Buyer

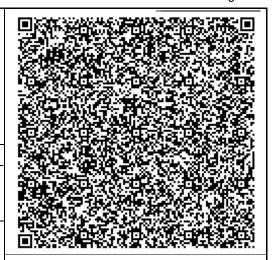
## **HAJARIMAL MOTILAL BIDASAR**

**MAIN BAZAR** 

**BIDASAR** Code: 08 Pin: **331501** State: Rajasthan

Phone: 9414972316, 8233592553

GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A



Transporter **RAJASTHAN PREM** 

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total		5,400.00

Other Charges

MUDDAT WAGES

27.00 41.20

Net Amount	5,742.00
SGST TAX	136.71
CGST TAX	136.71
Other Charges	68.58

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

	LINITY/EDGA	TRABING	COMPANY
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**Authorised Signatory**