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/24-25/10595** Dated 23/10/2024 Pymt Mode: CREDIT

f722806b4020d4f1507f446abc722b04a8a14f360837ac3086b7ad229 IRN No

17447cb

ACK No 172416075289688 Date :23/10/2024

Buyer

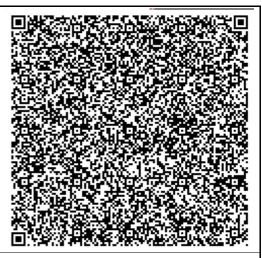
MUKESH PROVISION STORE DAUSA

MAIN BAZAR

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9214543407, 9214543407

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	15.00	24,500.00	5.00	3,675.00
	GR 500GM 15.0						
2	AJWAIN	09109914	0.00	15.00	24,900.00	5.00	3,735.00
	GR 100GM						
	15.0						
		Total	1	30	Sub Total	1	7,410.00

Other Charges

MUDDAT WAGES 37.06 20.60

57.62 Other Charges **CGST TAX** 186.69 SGST TAX 186.69

Net Amount 7,841.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty One Only.

<u>Our Bankers :</u>

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%	7,467.66	186.69	186.69

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory