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/24-25/5935 Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 5fa9ed02b61be92e732c084f4af289d91a30b21257dab3308f303f0e4

16ea672

ACK No 172415421563142 Date :19/07/2024

Buyer

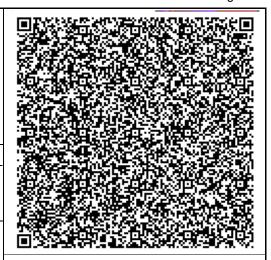
P.P.TRADERS ALWAR

MAIN BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414791011

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L



Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station: NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | DRY GINGER | 09101120 | 1.00 | 20.00 | 39,000.00 | 5.00 | 7,800.00 |
| 1 | 10KG BOX (1*2 PACKING) | | | | | | |
| | 20.0 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 20 | Sub Total | | 7,800.00 |

Other Charges

MUDDAT WAGES

39.00 20.60

| Net Amount | 8,253.00 |
|---------------|----------|
| SGST TAX | 196.49 |
| CGST TAX | 196.49 |
| Other Charges | 60.02 |
| | |

Amount In Words Rupees Eight Thousand Two Hundred Fifty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Co | de | Tax Description | Assessable Value | CGST Value | SGST Value |
|--------|----|---------------------|---------------------|---------------|---------------|
| | | CGST 2.5%+SGST 2.5% | 7,859.60 | 196.49 | 196.49 |

Remarks:

Terms:

(RAJ.)

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory