## 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/24-25/10504 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 853b587798dd9a046bbbbced2c5a360906a3d03a2a843cdc8d4a427

e8bbe7ff1

ACK No 172416066869659 Date :22/10/2024

Buyer

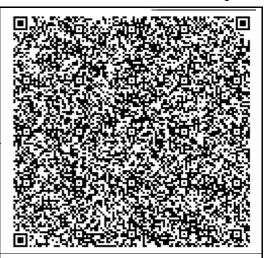
## BAJARGHAN TRADING COMPANY MANDAWAR

**MAIN BAZAR** 

MANDAWAR Pin: 321609 State: Rajasthan Code: 08

Phone: 8890167844-DEEPAK JI, 8890167844

GSTIN: 08BEQPK4946A1ZD PAN No. BEQPK4946A



Transporter BALI EXPRESS

Vehicle No

Delivery Station: NONE

Broker **SONU** 

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate                                 | GST<br>Rate | Amount    |
|------|----------------------|----------|------|----------------|--------------------------------------|-------------|-----------|
| 1    | JEERA                | 090930   | 1.00 | 20.00          | 31,900.00                            | 5.00        | 6,380.00  |
|      | GR 100GM<br>20.0     |          |      |                |                                      |             |           |
| 2    | AJWAIN               | 09109914 | 0.00 | 10.00          | 24,900.00                            | 5.00        | 2,490.00  |
| _    | GR 100GM             |          |      |                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5.00        | _, .50.00 |
|      | 10.0                 |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      |          |      |                |                                      |             |           |
|      |                      | Total    | 1    | 30             | Sub Total                            |             | 8,870.00  |

**Other Charges** 

MUDDAT WAGES 44.35 20.60

Other Charges 65.26
CGST TAX 223.37
SGST TAX 223.37

Net Amount 9,382.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 8,934.95            | 223.37        | 223.37        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**