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/24-25/11495 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 00b90d36332acab45c964523bb57096bbf9eb7be13e93633f1ad8560

ACK No 172416180598532 Date :08/11/2024

Buyer

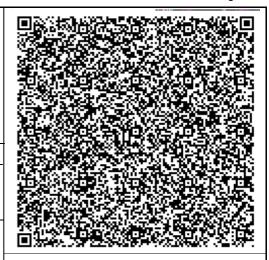
RAVINDRAKUMAR AND BROTHERS KHELTHAL

MAIN MARKET

KHERTHAL Pin: **301404** State: Rajasthan Code: 08

Phone: 7742248833, 9785686283

GSTIN: 08ACQPK3158H1ZA PAN No. ACQPK3158H



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station: NONE

DALAL JAMNADAS PARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	19,000.00	5.00	
		Total	2	60	Sub Total		11,400.00

Other Charges

MUDDAT WAGES 57.00 41.20

98.08 Other Charges **CGST TAX** 287.46 SGST TAX 287.46

Net Amount 12,073.00

Amount In Words Rupees Twelve Thousand Seventy Three 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%	11,498.20	287.46	287.46

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory