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/24-25/5706 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 702a1c27d6e85a53fcd3febf313174d61bd11541fa1860e6d2b761b94

3372ec5

ACK No 172415387255516 Date :13/07/2024

Buyer

GOURAV KIRANA STORE KHERTHAL

MAIN BAZAR

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

Phone: 9785971227

GSTIN: PAN No. ABEPA2437J **08ABEPA2437J1ZX**



GLOBY QTS (BHIWADI) Transporter

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) GR 500GM	120750	1.00	30.00	12,000.00	5.00	3,600.00
2	30.0 RAGI NEW	10082130	1.00	20.00	5,500.00	5.00	1,100.00
3	756 500GM 20.0 JEERA	090930	0.00	10.00	35,000.00	5.00	3,500.00
	GR 500GM 10.0	030330		20.00	33,000.00	3.00	3,300.00
		Total	2	60	Sub Total		8,200.00
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Other Charges

MUDDAT WAGES 41.00 41.20

81.88 Other Charges **CGST TAX** 207.06 207.06 SGST TAX **Net Amount** 8,696.00

Amount In Words Rupees Eight Thousand Six Hundred Ninety Six Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

	Value
. CGST 2.5%+SGST 2.5% 8,282.20 207.06	207.06

Remarks:

Terms:

(RAJ.)

1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory