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/24-25/8221 Dated 06/09/2024 Pymt Mode: CREDIT

IRN No a9a90f56c774812186e1dc0a9d37e5363bfb62b41d6ec684ea22ca7b

710704ed

ACK No Date :06/09/2024 172415739021493

Buyer

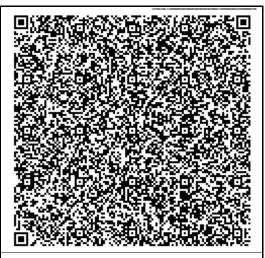
RATANLAL JAIN AND SONS SWAIMADHOPUR

MAIN BAZAR

SWAIMADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M



KAILASH Transporter

Vehicle No

Delivery Station: NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | KATHODI | 09101290 | 1.00 | 15.00 | 12,500.00 | 5.00 | 1,875.00 |
| | 756 1KG (P) | | | | | | |
| | 15.0 | | | | | | |
| 2 | AMCHUR | 110610 | 0.00 | 15.00 | 22,000.00 | 5.00 | 3,300.00 |
| | 756 (SABUT) | | | | | | |
| | 15.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 30 | Sub Total | | 5,175.00 |

Other Charges

MUDDAT WAGES

16.50 20.60 Other Charges 37.40 **CGST TAX** 130.30 SGST TAX 130.30 **Net Amount** 5,473.00

Amount In Words Rupees Five Thousand Four Hundred 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% | 5,212.10 | 130.30 | 130.30 |
| | | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory