## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12275 Dated 20/11/2024 Pymt Mode: CREDIT

IRN No e81b89066b398e8368eae3db45cc86cd415980c0e6323bd105d1563

2b6063736

ACK No 172416259605279 Date :20/11/2024

Buyer

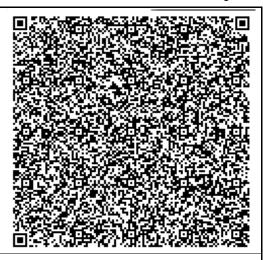
## **MOHAN KIRANA STORE NEEM KA THANA**

**NEEMKATHANA** 

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone: **8104421306**, **8104421306** 

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



Transporter

Vehicle No **RJ41GA3579**Delivery Station: **NONE** 

Broker H.G BROKER

DIONEI III. BROKEK							
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	MALKANGNI NEW GR 500GM 60.0/2	10082920	2.00	60.00	6,500.00 QNTLS	5.00	3,900.00
		Total	2	60	Sub Total		3,900.00

**Other Charges** 

MUDDAT WAGES

19.50 11.20

Net Amount	4.127.0
SGST TAX	98.27
CGST TAX	98.27
Other Charges	30.46

Amount In Words Rupees Four Thousand One Hundred Twenty Seven 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%	3,930.70	98.27	98.27

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory