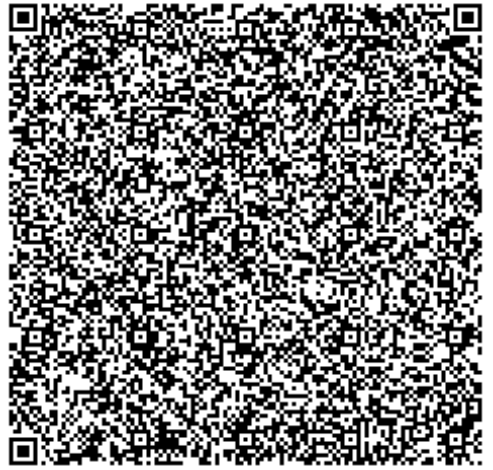


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756****State : Rajasthan****State Code : 08****FSSAI : 12216026001829****GSTIN : 08AFWPG5773P1ZC****Pan No : AFWPG5773P****Invoice No. UTC/24-25/12006****Dated 15/11/2024 Pymt Mode: CREDIT****IRN No 4c6e808f1e5a335fb320c89ce9dd14ab8c57365a1e5f754a7c24cc809  
3114429****ACK No 172416228860544****Date :15/11/2024****Buyer****R.D AND COMPANY DAUSA  
MAIN BAZAR****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9001000489****GSTIN : 08ANBPV7585R1ZR****PAN No. ANBPV7585R****Transporter J.K ROADLINES****Vehicle No****Delivery Station : NONE****Broker LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	METHI GR GOLD 500GM 60.0/2	091099	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

**Other Charges**

MUDDAT	WAGES
27.00	41.20

Other Charges	68.58
CGST TAX	136.71
SGST TAX	136.71
<b>Net Amount</b>	<b>5,742.00</b>

**Amount In Words Rupees Five Thousand Seven Hundred Forty 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 Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	5,468.20	136.71	136.71

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY****Authorised Signatory**