Code: 08

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. 1563 Dated 15/11/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

9829721021, 9829721021

Buyer

ANKIT TRADING COMPANY KOTA

КОТА

Phone:

Transporter BRIJESH

Vehicle No

Delivery Station: NONE

КОТА Pin: **324006**

GSTIN: 08AEMPJ2615L1ZA PAN No. AEMPJ2615L

Broker DALAL RAHUL JI

| | | | | BIOROI DALAL RAIIOL 31 | | | |
|------|--------------------------------|--------|-------|------------------------|-----------|--|-----------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | CHANNA GR CHANA 750.0/25 | 071320 | 25.00 | 750.00 | 7,400.00 | 0.00 | 55,500.00 |
| | | Total | 25 | 750 | Sub Total | <u>. </u> | 55,500.00 |

Other Charges

WAGES

390.00

 Other Charges
 390.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 55,890.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Ninety 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 0.0%+SGST 0.0% | 55,890.00 | 0.00 | 0.00 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For UNIVERSAL | IKADING | COMPANY |
|---------------|---------|---------|

Authorised Signatory