

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/24-25/11036

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 77d5b0829533d505941b9074fe3d62f2d9429046ba2e76f51295fb719
f65861c

ACK No 172416147209011

Date :04/11/2024

Buyer

MANOJ KIRANA STORE MOLASAR
MAIN BAZAR

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone : 9413170532

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL PRAHLAD SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 81.900 Bardana Wt : 2.000 BB LUSE 41.0,40.9-2.0	09092190	2.00	79.90	15,000.00	5.00	11,985.00
		Total	2	79.900	Sub Total	11,985.00	

Other Charges

MUDDAT BARDANA EXP. WAGES
59.93 80.00 41.20Other Charges 180.70
CGST TAX 304.15
SGST TAX 304.15

Net Amount 12,774.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Four 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%	12,166.13	304.15	304.15

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory