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. UTC/24-25/11338 Dated 06/11/2024 Pymt Mode: CREDIT

Pin: 303109 State: Rajasthan

IRN No

ACK No Date :

Buyer

PAWTA

HARIRAM AND COMPANY PAWTA

MAIN BAZAR

Transporter RAMLAKHAN

Vehicle No

Delivery Station: NONE

Phone: **8432479776**GSTIN: **UnRegistered**

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 30.0	090930	1.00	30.00	28,000.00	5.00	8,400.00
2	DHANIYA Gross Wt: 46.200 Bardana Wt: 1.000 756 LUSE (DD) 46.2-1.0	09092190	1.00	45.20	8,000.00	5.00	3,616.00
		Total	2	75.200	Sub Total	<u> </u>	12,016.00

Other Charges

MUDDAT BARDANA EXP. WAGES 60.08 40.00 41.20

1 20

Other Charges 141.12 CGST TAX 303.94 SGST TAX 303.94

Net Amount 12,765.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Five 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%	12,157.28	303.94	303.94

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

Authorised Signatory