## 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/24-25/8632 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 24d3586bd642688e19a2834eec89a6d0019d5935db8fd6917f17d529

0517f112

ACK No 172415804423775 Date :16/09/2024

Buyer

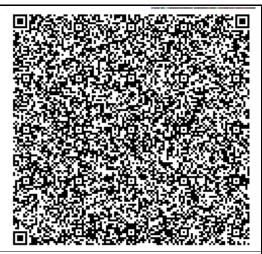
## **KHETAN GENRAL STORE JHUNJHUNU (NEW)**

**NEHRU MARKET GHANDI CHOK** 

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone: 9829227090

GSTIN: 08AATPK6569P1ZH PAN No. AATPK6569P



Transporter SHIVAJI

Vehicle No

Delivery Station: NONE

Broker **SONU** 

| SNo. | Description Of Goods   | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|------------------------|----------|------|----------------|-----------|-------------|-----------|
| 1    | SARSO (RAI)            | 120750   | 1.00 | 30.00          | 12,500.00 | 5.00        | 3,750.00  |
|      | GR 500GM               |          |      |                |           |             |           |
|      | 30.0                   |          |      |                |           |             |           |
| 2    | RAGI NEW               | 10082130 | 1.00 | 30.00          | 5,500.00  | 5.00        | 1,650.00  |
|      | 756 500GM              |          |      |                |           |             |           |
|      | 30.0                   |          |      |                |           |             |           |
| 3    | JEERA                  | 090930   | 1.00 | 30.00          | 32,000.00 | 5.00        | 9,600.00  |
|      | GR 500GM               |          |      |                |           |             |           |
|      | 30.0                   |          |      |                |           |             |           |
| 4    | DRY GINGER             | 09101120 | 1.00 | 20.00          | 36,000.00 | 5.00        | 7,200.00  |
|      | 10KG BOX (1*2 PACKING) |          |      |                |           |             |           |
|      | 20.0                   |          |      |                |           |             |           |
| 5    | SOUF                   | 09096139 | 1.00 | 15.00          | 18,500.00 | 5.00        | 2,775.00  |
|      | GR 500GM               |          |      |                |           |             |           |
|      | 15.0                   |          |      |                |           |             |           |
| 6    | KATHODI                | 09101290 | 0.00 | 15.00          | 12,500.00 | 5.00        | 1,875.00  |
|      | 756 1KG (P)            |          |      |                |           |             |           |
|      | 15.0                   |          |      |                |           |             |           |
|      |                        | Total    | 5    | 140            | Sub Total |             | 26,850.00 |

## Other Charges

MUDDAT WAGES 124.88 103.00

 Other Charges
 228.08

 CGST TAX
 676.96

 SGST TAX
 676.96

 Net Amount
 28,432.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| Tax Description     | Assessable | CGST   | SGST        |
|---------------------|------------|--------|-------------|
|                     | value      | value  | Value       |
| CGST 2.5%+SGST 2.5% | 27,077.88  | 676.96 | 676.96      |
|                     |            |        |             |
|                     |            |        |             |
|                     |            |        |             |
|                     |            |        |             |
|                     |            | Value  | Value Value |

**Remarks:** 

| Terms:  1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. |                                    | For UNIVERSAL TRADING COMPANY   |
|--|------------------------------------|---------------------------------|
| Page 2 of 2  | This is Computer Generated Invoice | Authorised Signatory  E. & O.E. |