

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/24-25/10836

Dated 26/10/2024 Pymt Mode: CREDIT

IRN No 14632baf445920d4d83b9c4daf9c275a71cfd180c2fb207dec4b9ef61
85897a3

ACK No 172416104516464

Date :26/10/2024

Buyer

G.K.AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

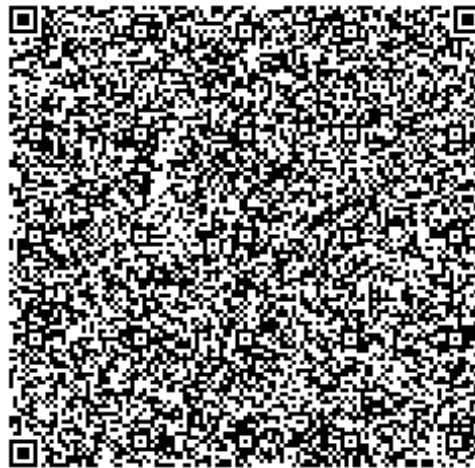
State : Rajasthan

Code : 08

Phone : 9829718667, 9829718667

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



Transporter COMPANY VEHICAL

Vehicle No RJ14TC0004

Delivery Station : NONE

Broker H.G BROKER

Despatch From : E 531 SITAPURA IND AREA

SITAPURA JAIPUR

JAIPUR-302022

Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 500GM 60.0/2	090930	2.00	60.00	31,500.00	5.00	18,900.00
2	JEERA GR 200GM 60.0/2	090930	2.00	60.00	31,700.00	5.00	19,020.00
3	AJWAIN GR 500GM 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
4	SARSO (RAI) 756 200GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
6	AMCHUR GR (SABUT) 20.0	110610	1.00	20.00	27,000.00	5.00	5,400.00
7	SOUF GR GOLD 500GM 60.0/2	09096139	2.00	60.00	27,000.00	5.00	16,200.00
		Total	11	320	Sub Total	78,900.00	

Other Charges

MUDDAT WAGES
394.50 61.60Other Charges 456.16
CGST TAX 1,983.92
SGST TAX 1,983.92
Net Amount 83,324.00

Amount In Words Rupees Eighty Three Thousand Three Hundred Twenty 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%	79,356.10	1,983.92	1,983.92

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory