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/24-25/9937 Dated 11/10/2024 Pymt Mode: CREDIT

IRN No fa0d7ec8073bfbad381bf058b8e8d065edceb3ac72bb9bd0d72fc91f6

7fcf13a

ACK No 172415994555382 Date :11/10/2024

Buyer

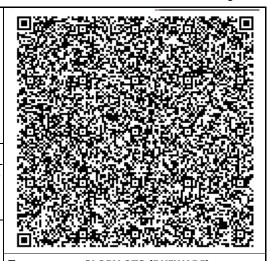
GOURAV KIRANA STORE KHERTHAL

MAIN BAZAR

KHERTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone: 9785971227

GSTIN: PAN No. ABEPA2437J **08ABEPA2437J1ZX**



Transporter **GLOBY QTS (BHIWADI)**

Vehicle No

Delivery Station: NONE

Broker LS

				DIONEI L3			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW	10082130	1.00	30.00	5,500.00	5.00	1,650.00
	756 500GM						
	30.0						
2	SARSO (RAI)	120750	1.00	30.00	15,000.00	5.00	4,500.00
	GR 500GM						
	30.0						
3	DHANIYA	09092190	2.00	40.00	15,000.00	5.00	6,000.00
	BB 20KG						
	40.0/2						
4	SARSO (RAI)	120750	1.00	11.00	15,400.00	5.00	1,694.00
	GR 100GM						
	11.0						
5	AJWAIN	09109914	0.00	10.00	25,400.00	5.00	2,540.00
	GR 100G,						
	10.0						
6	ALSI	12040090	0.00	9.00	8,000.00	5.00	720.00
	756 500GM						
	9.0						
		Total	5	130	Sub Total		17,104.00
				Othor Cl	aaraac		188 36

Other Charges

MUDDAT WAGES 85.52 103.00 Other Charges 188.36 **CGST TAX** 432.32 SGST TAX 432.32 **Net Amount** 18,157.00

Amount In Words Rupees Eighteen Thousand One Hundred Fifty Seven 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%	17,292.52	432.32	432.32

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.