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/24-25/8442 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 1c8bce77f7646fd6e60fa79dd9a41db0503263134c784227fbf87fa774

77c8b0

ACK No Date :11/09/2024 172415773997817

Buyer

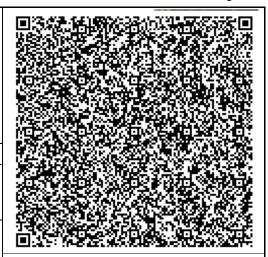
HARGOVIND BABULAL KAMA

MAIN BAZAR

Code: 08 **KAMA** Pin: 321022 State: Rajasthan

Phone: 6378071859

GSTIN: PAN No. AFLPA9280L 08AFLPA9280L1ZZ



Transporter MARUTI

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 40.0/2	09092190	2.00	40.00	9,800.00	5.00	3,920.00
2	DHANIYA Gross Wt: 45.500 Bardana Wt: 1.000 756 LUSE (DD) 45.5-1.0	09092190	1.00	44.50	6,800.00	5.00	3,026.00
		Total	3	84.500	Sub Total		6,946.00

Other Charges

MUDDAT BARDANA EXP. WAGES 34.73 40.00 61.80

136.88 Other Charges **CGST TAX** 177.06 SGST TAX 177.06

Net Amount 7,437.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Seven Only.

Our Bankers :

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%	7,082.53	177.06	177.06

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory