## 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/24-25/10314 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 6878b373d1bcf16c53469896c43ccc8901d0c46a74f5b4b57fef07ae9

58558e2

ACK No 172416040347962 Date :18/10/2024

Buyer

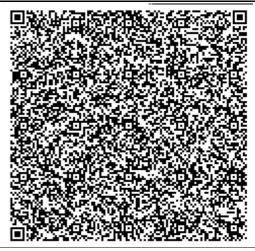
## **JAIN KIRANA STORE KEKRI**

**MAIN BAZAR** 

KAKRI Pin: 305404 State: Rajasthan Code: 08

Phone: 7737221127, 9214321407

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E



Transporter KAKRI

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR GR (SABUT) 20.0	110610	1.00	(KG) 20.00	27,000.00	5.00	5,400.00
		Total	1	20	Sub Total		5,400.00

**Other Charges** 

MUDDAT WAGES

27.00 20.60

Other Charges CGST TAX SGST TAX

136.19 136.19

47.62

Net Amount 5,720.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty 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%	5,447.60	136.19	136.19

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL	TDANTNIC	COMDANY

**Authorised Signatory**