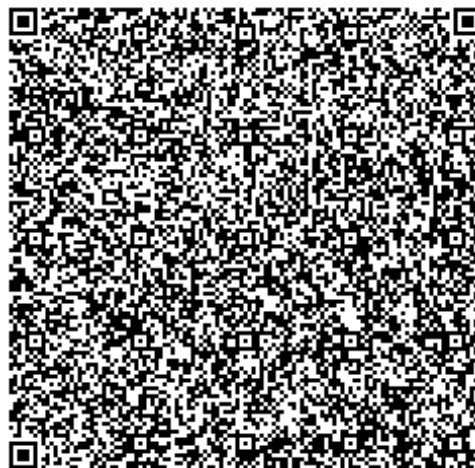


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756**State : **Rajasthan**State Code : **08**FSSAI : **12216026001829**GSTIN : **08AFWPG5773P1ZC**Pan No : **AFWPG5773P**Invoice No. **UTC/24-25/10823**Dated **26/10/2024** Pymt Mode: **CREDIT**IRN No **28cbad8214abad8550f2ceeeb616b69a854a10e0814767272655cf25  
2d1241bb**ACK No **172416101147971**Date :**26/10/2024**

Buyer

**VISHAL TRADING COMPANY BHEROAD  
MAIN BAZAR****BHEROAD**Pin : **301701**State : **Rajasthan**Code : **08**Phone : **9783152354**GSTIN : **08ADQPA9835Q1ZN**PAN No. **ADQPA9835Q**Transporter **BANSAL (BEHROAD)**

Vehicle No

Delivery Station : **NONE**Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	JEERA 756 500GM 60.0/2	090930	2.00	60.00	29,700.00	5.00	17,820.00
3	JEERA GR 500GM 30.0	090930	1.00	30.00	31,500.00	5.00	9,450.00
4	SARSO (RAI) GR 500GM 30.0	120750	1.00	30.00	14,500.00	5.00	4,350.00
		Total	<b>5</b>	<b>140</b>	Sub Total	34,620.00	

**Other Charges**MUDDAT WAGES  
173.10 103.00Other Charges 276.18  
CGST TAX 872.41  
SGST TAX 872.41**Net Amount 36,641.00**Amount In Words **Rupees Thirty Six Thousand Six Hundred Forty One 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%	34,896.10	872.41	872.41

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory