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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/6252 Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 6b046e419077f2aac9887cb33485d7e1056f6274beef351c0f2c205b2

e466250

ACK No 172415461505047 Date :25/07/2024

Buyer

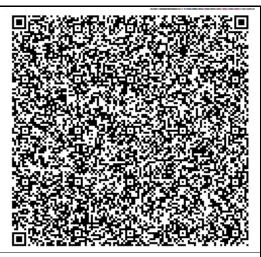
SHRI KAILASH ENTERPRISES BHIWANI

MAIN BAZAR

BHIWANI Pin: 127021 State: Haryana Code: 06

Phone: 9518139345

GSTIN: 06AWSPA4083F1ZJ PAN No. AWSPA4083F



Transporter

Vehicle No **HR47F1481**Delivery Station : **NONE**

Broker DALAL PREMNARAYAN SINGHAL,

| | | | | | | | , |
|------|----------------------|----------|------|----------------|-----------------|-------------|-----------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | SOUF | 09096139 | 2.00 | 60.00 | 18,000.00 QNTLS | 5.00 | 10,800.00 |
| | GR 500GM 60.0/2 | | | | | | |
| 2 | KALONJI | 09093119 | 1.00 | 30.00 | 22,900.00 QNTLS | 5.00 | 6,870.00 |
| | GR 100GM | | | | | | |
| | 30.0 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | 90 | Sub Total | | 17,670.00 |

Other Charges

MUDDAT WAGES

88.35 16.80

Other Charges 105.24 IGST TAX 888.76

Net Amount 18,664.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| | IGST 5.0% | 17,775.15 | 888.76 |
| | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory