## **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/24-25/9872 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No dcf186b113b4755e93ad9e582dc846e200cb6d495cfeae20b02cb427

e968c90c

ACK No 172415985211699 Date :10/10/2024

Buyer

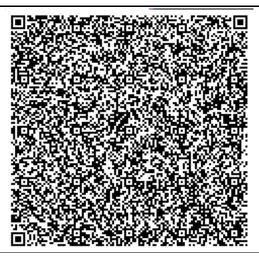
## **GOVINDAM DAUSA**

**MAIN BAZAR** 

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 8562853248

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

				DIORCI LS			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	NIAWLA	09109914	1.00	10.00	25,200.00	5.00	2,520.00
	GR 200GM						
	10.0						
2	AJWAIN	09109914	0.00	10.00	25,400.00	5.00	2,540.00
	GR 100GM						
	10.0						
3	AJWAIN	09109914	0.00	10.00	18,700.00	5.00	1,870.00
	756 500GM						
	10.0						
4	SOUF	09096139	1.00	10.00	34,000.00	5.00	3,400.00
	GR 999 500GM						
	10.0						
5	SOUF	09096139	0.00	10.00	10,500.00	5.00	1,050.00
	756 500GM						
	10.0						
6	SARSO (RAI)	120750	0.00	10.00	8,600.00	5.00	860.00
	756 100GM						
	10.0						
		Total	2	60	Sub Total		12,240.00

## **Other Charges**

MUDDAT WAGES 61.20 41.20

Net Amount	12,960.00
SGST TAX	308.56
CGST TAX	308.56
Other Charges	102.88

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Only.

## Our Bankers :

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	N Code Tax Description Assessab		CGST Value	SGST
		value	value	Value
	CGST 2.5%+SGST 2.5%	12,342.40	308.56	308.56

**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.