Code: 08

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/24-25/4462 Dated 18/06/2024 Pymt Mode: CREDIT

IRN No 481d83872dd6ea72164d27c5bfd9cbe4646d8a3017d81a6516c386f1

State: Rajasthan

2208b6b4

ACK No 172415214444757 Date :18/06/2024

Buyer

RAVINDRAKUMAR AND BROTHERS KHELTHAL

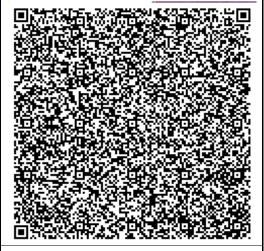
MAIN MARKET

KHERTHAL

Pin: **301404**

Phone: 7742248833, 9785686283

GSTIN: PAN No. ACQPK3158H **08ACQPK3158H1ZA**



AGARWAL (KHERTHAL) Transporter

Vehicle No

Delivery Station: NONE

Broker **DALAL JAMNADAS PARWAL**

					BIONOI DALAL JAI-INADAS I AKTIAL			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	SOUF EXTRA GREEN 30KG LUSE 30.0	09096139	1.00	30.00	36,000.00	5.00	10,800.00	
		Total	1	30	Sub Total		10,800.00	

Other Charges

MUDDAT WAGES

54.00 20.60

74.26 Other Charges **CGST TAX** 271.87 SGST TAX 271.87 **Net Amount** 11,418.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighteen Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	10,874.60	271.87	271.87

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory