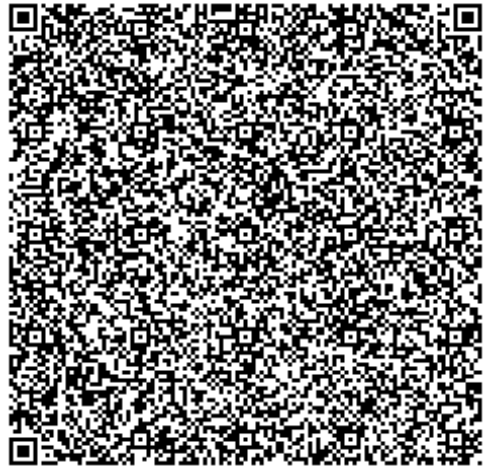


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756**State : **Rajasthan**State Code : **08**FSSAI : **12216026001829**GSTIN : **08AFWPG5773P1ZC**Pan No : **AFWPG5773P**Invoice No. **UTC/24-25/10258**Dated **17/10/2024** Pymt Mode: **CREDIT**IRN No **1acace3f4037979b6cdaad24f5ab036ee9715ae5432c4e906d8cbd53401fd704**ACK No **172416033634499**Date : **17/10/2024**

Buyer

**SINGHAL PROVISION STORE BANSUR  
IN FRONT R.S.E.B****BANSUR**Pin : **301402**State : **Rajasthan**Code : **08**Phone : **9460882727, 9660882727**GSTIN : **08AAXPG7638M1ZR**PAN No. **AAXPG7638M**Transporter **KOTHPUTLI**

Vehicle No

Delivery Station : **NONE**Broker **DALAL RADHEY BROKER.**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
2	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
3	DHANIYA 756 20KG 40.0/2	09092190	2.00	40.00	9,000.00	5.00	3,600.00
		Total	<b>4</b>	<b>100</b>	Sub Total	15,000.00	

**Other Charges**MUDDAT WAGES  
75.00 82.40Other Charges 157.12  
CGST TAX 378.94  
SGST TAX 378.94**Net Amount 15,915.00**Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifteen 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%	15,157.40	378.94	378.94

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

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory