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/24-25/10240** Dated 17/10/2024 Pymt Mode: CREDIT

619dce98fed1a1f1c9272bab8edfd4717637364d4be934422dfeba003 IRN No

ACK No Date: 17/10/2024 172416032490889

Buyer

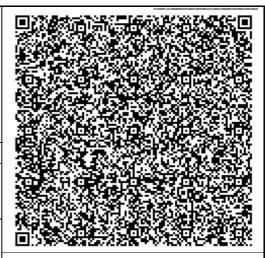
RATANLAL JAMBUKUMAR KAMA

10KAMAN, SADAR BAZAR KAMAN

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone: 9680875894

GSTIN: 08AJAPJ0477B1ZO PAN No. AJAPJ0477B



Transporter MARUTI

Vehicle No

Delivery Station: NONE

Broker DALAL PRADEEP KHANDELWAL,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG	09092190	2.00	40.00	15,000.00	5.00	6,000.00
	40.0/2						
		Total	2	40	Sub Total		6,000.00

Other Charges

MUDDAT WAGES 30.00 41.20

71.44 Other Charges **CGST TAX** 151.78 SGST TAX 151.78 **Net Amount** 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Five 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%	6,071.20	151.78	151.78

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory