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/24-25/4803 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No bbefda7406f12ea4810ea1cc851520650a2de30e9edd67ad0fa32b1a

ebc322b3

ACK No 172415257840161 Date :25/06/2024

Buyer

## **RAVINDRAKUMAR AND BROTHERS KHELTHAL**

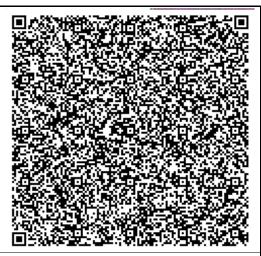
MAIN MARKET

KHERTHAL

Pin: 301404 State: Rajasthan

Phone: **7742248833, 9785686283** 

GSTIN: 08ACQPK3158H1ZA PAN No. ACQPK3158H



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station: NONE

Broker	DALAL JAMNADAS	<b>PARWAL</b>
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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	2.00	60.00	12,000.00	5.00	7,200.00
	756 500GM						
	60.0/2						
2	SOUF	09096139	2.00	60.00	20,000.00	5.00	12,000.00
	GR 500GM						
	60.0/2						
3	SOUF	09096139	2.00	60.00	27,000.00	5.00	16,200.00
	GR GOLD 500GM						
	60.0/2						
4	SARSO (RAI)	120750	1.00	30.00	12,500.00	5.00	3,750.00
	GR 500GM						
	30.0						
		Total	7	210	Sub Total		39,150.00

**Other Charges** 

MUDDAT WAGES

195.75 144.20

 Other Charges
 339.50

 CGST TAX
 987.25

 SGST TAX
 987.25

 Net Amount
 41,464.00

Amount In Words Rupees Forty One Thousand Four 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	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	39,489.95	987.25	987.25

## Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

**Authorised Signatory**