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/24-25/11181 Dated 05/11/2024 Pymt Mode: CREDIT

IRN No 252592d258adfb6beefa1437019f8d900f5af40377d25b26b12e0cf61a

241819

ACK No 172416157230302 Date :05/11/2024

Buyer

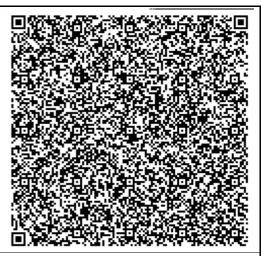
PRADEEP AND BROTHERS MANDAWAR

MANI BAZAR

MANDAWAR Pin: 321609 State: Rajasthan Code: 08

Phone: **8952090520-PRADEEP J, 8952090520**

GSTIN: 08BOIPK0238R1ZG PAN No. BOIPK0238R



Transporter BALI EXPRESS

Vehicle No

Delivery Station: NONE

Broker **SONU**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA CD 100CM	090930	1.00	30.00	30,400.00	5.00	9,120.00
	GR 100GM 30.0						
2	DHANIYA	09092190	1.00	20.00	9,000.00	5.00	1,800.00
	756 20KG 20.0						
		Total	2	50	Sub Total		10,920.00

Other Charges

MUDDAT WAGES 54.60 41.20

 Other Charges
 96.20

 CGST TAX
 275.40

 SGST TAX
 275.40

 Net Amount
 11,567.00

Amount In Words Rupees Eleven Thousand Five Hundred Sixty Seven 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%	11,015.80	275.40	275.40

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory