## 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/24-25/13228 Dated 06/12/2024 Pymt Mode: CREDIT

IRN No 77a506853db9503699beb1eba7db534e735d50a2b69edc299fc0f1b7

c07125d2

ACK No 172416375032197 Date :06/12/2024

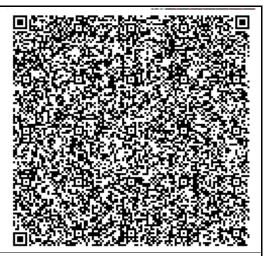
Buyer

## **LOKESH TRADING COMPANY DUNNI MAIN BAZAR**

DUNNI Code: 08 Pin: 304802 State: Rajasthan

Phone:

GSTIN: 08ADLPT4534C1ZG PAN No. ADLPT4534C



Transporter OM DOULAT

Vehicle No

Delivery Station: NONE

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate       | GST<br>Rate | Amount    |
|------|----------------------|----------|------|----------------|------------|-------------|-----------|
| 1    | SOUF                 | 09096139 | 1.00 | 30.00          | 10,000.00  | 5.00        | 3,000.00  |
|      | 756 500GM            |          |      |                |            |             |           |
|      | 30.0                 |          |      |                |            |             |           |
| 2    | AJWAIN               | 09109914 | 1.00 | 30.00          | 23,000.00  | 5.00        | 6,900.00  |
|      | GR 500GM             |          |      |                |            |             |           |
|      | 30.0                 |          |      |                |            |             |           |
| 3    | AJWAIN               | 09109914 | 1.00 | 30.00          | 16,000.00  | 5.00        | 4,800.00  |
|      | 756 1KG              |          |      |                |            |             |           |
|      | 30.0                 |          |      |                |            |             |           |
| 4    | DHANIYA              | 09092190 | 1.00 | 30.00          | 10,000.00  | 5.00        | 3,000.00  |
|      | 756 (SABUT)          |          |      |                |            |             |           |
|      | 30.0                 |          |      |                |            |             |           |
| 5    | LARGE CARDMOM        | 09083110 | 1.00 | 10.00          | 170,000.00 | 5.00        | 17,000.00 |
|      | 756 1KG              |          |      |                |            |             |           |
|      | 10.0                 |          |      |                |            |             |           |
|      |                      | Total    | 5    | 130            | Sub Total  |             | 34,700.00 |

Other Charges

MUDDAT WAGES

173.50 103.00

| Net Amount    | 36.725.00 |
|---------------|-----------|
| SGST TAX      | 874.42    |
| CGST TAX      | 874.42    |
| Other Charges | 276.16    |

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| 1.500                                      | Γ<br><u>=</u> |
|--|---------------|
| . CGST 2.5%+SGST 2.5% 34,976.50 874.42 87- | 1.42          |

## Remarks:

Terms:

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

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**