## 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/24-25/2332 Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 8a3c50321f61bae00bf881eb8c07a825d3b50fb44d8dfc9b71d452afe

171944d

ACK No Date: 09/05/2024 172414955022600

Buyer

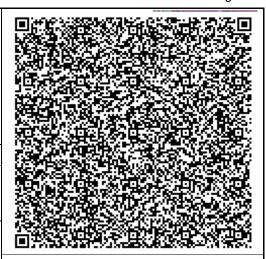
## **JOGRAJ KIRANA STORE NADBAI**

**MAIN BAZAR** 

NADBAI Code: 08 Pin: **321602** State: Rajasthan

Phone: 9413159503, 9413159503

GSTIN: PAN No. AXFPR5290R 08AXFPR5290R1ZH



**BALI EXPRESS** Transporter

Vehicle No

Delivery Station: NONE

Broker	DALAL PREMNARAYAN SINGHAL,
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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	24,900.00	5.00	7,470.00
		Total	1	30	Sub Total		7,470.00

Other Charges

MUDDAT WAGES

37.35 20.60

Net Amount	7,904.00
SGST TAX	188.20
CGST TAX	188.20
Other Charges	57.60
Other Charges	<b>57</b> <i>6</i>

Amount In Words Rupees Seven Thousand Nine Hundred 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%	7,527.95	188.20	188.20

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For IINTVFDCAL	TDADING	COMD	$\mathbf{A}\mathbf{N}\mathbf{V}$

**Authorised Signatory**