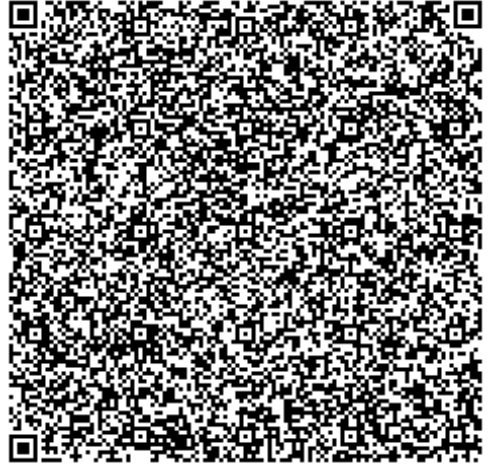


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756****State : Rajasthan****State Code : 08****FSSAI : 12216026001829****GSTIN : 08AFWPG5773P1ZC****Pan No : AFWPG5773P****Invoice No. UTC/24-25/11798****Dated 12/11/2024 Pymt Mode: CREDIT****IRN No 3077405dd22184c8ccca9b5ebd007b26eca344364b90ec53d32424f  
8797f7773****ACK No 172416207708878****Date :12/11/2024****Buyer****DHARAMDAS DOULATRAM KHERTHAL (NEW)  
MAIN BAZAR****KHERTHAL****Pin : 301404****State : Rajasthan****Code : 08****Phone : 8104752223****GSTIN : 08ACBPM1269J1ZI****PAN No. ACBPM1269J****Transporter GLOBY QTS (BHIWADI)****Vehicle No****Delivery Station : NONE****Broker LS**

| SNo. | Description Of Goods        | HSN      | Qty  | Weight (KG) | Rate      | GST Rate | Amount   |
|------|-----------------------------|----------|------|-------------|-----------|----------|----------|
| 1    | AJWAIN<br>GR 500GM<br>15.0  | 09109914 | 1.00 | 15.00       | 24,000.00 | 5.00     | 3,600.00 |
| 2    | AJWAIN<br>756 500GM<br>15.0 | 09109914 | 0.00 | 15.00       | 17,700.00 | 5.00     | 2,655.00 |
|      |                             | Total    | 1    | 30          | Sub Total | 6,255.00 |          |

**Other Charges****MUDDAT WAGES  
31.28 20.60****Other Charges 51.64  
CGST TAX 157.68  
SGST TAX 157.68  
Net Amount 6,622.00****Amount In Words Rupees Six Thousand Six Hundred Twenty Two 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% | 6,306.88         | 157.68     | 157.68     |

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY****Authorised Signatory**