## 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/24-25/10557 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**KARIMGANJ** 

**CHITRA PERFUMERY WORKS KARIMGANJ (ASSAM)** 

MM ROAD KARIMGANJ (ASSAM)

Pin : **788710** State : **Assam** Code : **18** 

Phone: 9435665761

GSTIN: 18AABFC0820D1Z6 PAN No. AABFC0820D

Transporter MAA ANNPURNA

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	PANCH PHODAN 756 50GM 20KG PACKING	09109100	30.00	600.00	12,000.00	5.00	72,000.00
2	600.0/30 PANCH PHODAN 756 50GM 13KG BAG	09109100	1.00	13.00	12,000.00	5.00	1,560.00
3	13.0 PANCH PHODAN 756 100GM 20KG PACKING	09109100	20.00	400.00	11,500.00	5.00	46,000.00
	400.0/20						
		Total	51	1,013	Sub Total		119,560.00

**Other Charges** 

MUDDAT INSURANCE EXP

597.80 119.56

Other Charges IGST TAX 717.13 6,013.87

Net Amount

126,291.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Ninety One 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	IGST Value
	IGST 5.0%	120,277.36	6,013.87

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VERSAL	TRADING	COMPANY

**Authorised Signatory**