

## 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/24-25/11202

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No dfa8505d340fe64bfe0cb6d10796eb8855ffd9d0b8e01168cb0cfe918  
dc18118

ACK No 172416157822097

Date :05/11/2024

Buyer

BHERUL SANJAYKUMAR MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 9799877242, 9799877242

GSTIN : 08AKHPA6237G1ZC

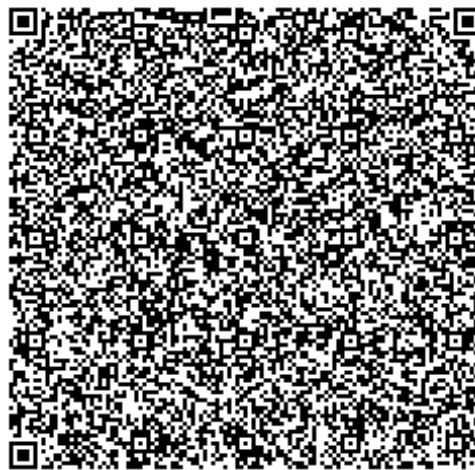
PAN No. AKHPA6237G

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	1	20	Sub Total	2,100.00	

## Other Charges

MUDDAT WAGES  
10.50 20.60Other Charges 31.44  
CGST TAX 53.28  
SGST TAX 53.28

Net Amount 2,238.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Eight 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%	2,131.10	53.28	53.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory