## 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/24-25/9760 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No **b423e78a19c7ae4b6e609e0734ba0e0e13efefcc1767e88082c277b4** 

1a256e40

ACK No 172415969200310 Date :08/10/2024

Buyer

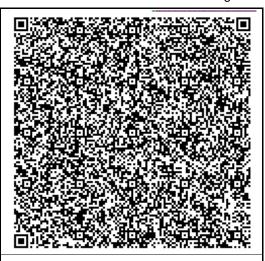
## **PURVANSH TRADERS SAMBHAR**

MAIN BAZAR

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIOPB6612E3ZE PAN No. BIOPB6612E



Transporter NEW GOYAL TRANSPORT COMPA

Vehicle No

Delivery Station: NONE

| Broker | <b>H.G BROKER</b> |
|--------|-------------------|
|--------|-------------------|

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|----------------------|----------|------|----------------|-----------|-------------|-----------|
| 1    | SARSO (RAI)          | 120750   | 2.00 | 60.00          | 8,200.00  | 5.00        | 4,920.00  |
|      | 756 500GM            |          |      |                | -         |             |           |
|      | 60.0/2               |          |      |                |           |             |           |
| 2    | METHI                | 091099   | 1.00 | 30.00          | 7,500.00  | 5.00        | 2,250.00  |
|      | 756 500GM            |          |      |                |           |             |           |
|      | 30.0                 |          |      |                |           |             |           |
| 3    | SOUF                 | 09096139 | 2.00 | 60.00          | 10,500.00 | 5.00        | 6,300.00  |
|      | 756 500GM            |          |      |                |           |             |           |
|      | 60.0/2               |          |      |                |           |             |           |
| 4    | AJWAIN               | 09109914 | 5.00 | 150.00         | 18,500.00 | 5.00        | 27,750.00 |
|      | 756 1KG              |          |      |                |           |             |           |
|      | 150.0/5              |          |      |                |           |             |           |
| 5    | SARSO (RAI)          | 120750   | 1.00 | 30.00          | 8,900.00  | 5.00        | 2,670.00  |
|      | 756 500GM (PS)       |          |      |                |           |             |           |
|      | 30.0                 |          |      |                |           |             |           |
|      |                      | Total    | 11   | 330            | Sub Total |             | 43,890.00 |

**Other Charges** 

MUDDAT WAGES 219.45 226.60

 Other Charges
 446.18

 CGST TAX
 1,108.41

 SGST TAX
 1,108.41

 Net Amount
 46,553.00

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Three Only.

Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 44,336.05           | 1,108.41      | 1,108.41      |

## Remarks:

Terms:

| 1.All Subject to | Jaipur | Jurisdition | Only. |
|------------------|--------|-------------|-------|
| 2.5              |        | 40 -1       |       |

2.Payment term within 10 days.

**Authorised Signatory**