## 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/24-25/10277 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 6b12e16e64fd0d87667d0d1110806dcc61586e39b6b22f3284994793

53a80507

ACK No 172416039519916 Date :18/10/2024

Buyer

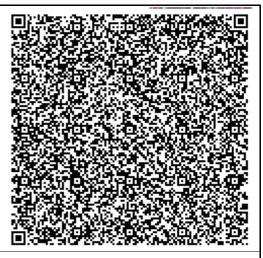
## **AKASH PROVISION STORE ETAWAH**

**RALEELA ROAD** 

ETAWAH Pin: 206001 State: Uttar Pradesh Code: 09

Phone: **8791408426** 

GSTIN: 09ATCPA4645E1Z1 PAN No. ATCPA4645E



Transporter SMP ROADWAYS

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount   |
|------|----------------------|----------|------|----------------|-----------|-------------|----------|
| 1    | SARSO (RAI)          | 120750   | 1.00 | 30.00          | 15,000.00 | 5.00        | 4,500.00 |
|      | GR 500GM             |          |      |                |           |             |          |
|      | 30.0                 |          |      |                |           |             |          |
| 2    | ALSI                 | 12040090 | 1.00 | 30.00          | 8,000.00  | 5.00        | 2,400.00 |
|      | 756 500GM            |          |      |                |           |             |          |
|      | 30.0                 |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      |          |      |                |           |             |          |
|      |                      | Total    | 2    | 60             | Sub Total |             | 6,900.00 |

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

34.50 135.00 6.90

Other Charges IGST TAX

Net Amount 7,430.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty 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 | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
|          | IGST 5.0%       | 7,076.40            | 353.83        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For UNI | VERSAL | TRADING | COMPANY |
|---------|--------|---------|---------|

**Authorised Signatory** 

176.17

353.83