## 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/24-25/8922 Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 1107270276935a2aec059c107e257bae0157c1b84a409ced412ab81

4d769043e

ACK No 172415833867526 Date :20/09/2024

Buyer

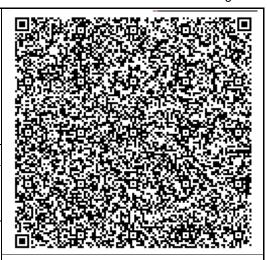
## **TUSHAR ENTERPRISES BEHROAD**

**MAIN BAZAR** 

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone: 9251704414

GSTIN: 08CPBPD5625Q1ZK PAN No. CPBPD5625Q



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN RAJKUMARI 500GM 60.0/2	09109914	2.00	60.00	18,200.00	5.00	10,920.00
		Total	2	60	Sub Total	1	10,920.00
		1	I .	<u> </u>	1		

Other Charges

MUDDAT WAGES

54.60 41.20

Net Amount	11,567.00
SGST TAX	275.40
CGST TAX	275.40
Other Charges	96.20

Amount In Words Rupees Eleven Thousand Five Hundred Sixty Seven 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%	11,015.80	275.40	275.40

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For IINTVFDCAL	TDADING	COMD	$\mathbf{A}\mathbf{N}\mathbf{V}$

**Authorised Signatory**