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/24-25/14202 Dated 21/12/2024 Pymt Mode: CREDIT

IRN No c97de5dde8749ece8c8ae076e5396fb7d426ca62090fba395bdf8102

546fb307

ACK No 172416475318173 Date :21/12/2024

Buyer

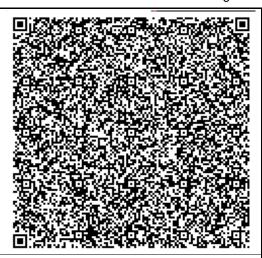
JASORIYA AND BROTHERS ALWAR

MAIN BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9828542815, 9828542815

GSTIN: 08ABAPJ0267F1Z1 PAN No. ABAPJ0267F



Transporter JAILAXMI GOLDEN(NEW)

Vehicle No

Delivery Station: NONE

Broker LS

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------|-------------|-----------|
| 1 | SARSO (RAI) | 120750 | 1.00 | 30.00 | 13,800.00 | 5.00 | 4,140.00 |
| | GR 500GM | | | | | | |
| | 30.0 | | | | | | |
| 2 | SOUF | 09096139 | 2.00 | 60.00 | 18,000.00 | 5.00 | 10,800.00 |
| | GR 500GM | | | | | | |
| | 60.0/2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 90 | Sub Total | I_ | 14,940.00 |

Other Charges

MUDDAT WAGES

74.70 61.80

Other Charges 136.18
CGST TAX 376.91
SGST TAX 376.91

Net Amount 15,830.00

Amount In Words Rupees Fifteen Thousand Eight 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| | CGST 2.5%+SGST 2.5% | 15,076.50 | 376.91 | 376.91 |
| | | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory