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/24-25/10445 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 998556fce947cf412b8b032c978f66d1fc239211c063ba06d70a3d073

e019e52

ACK No 172416058962711 Date :21/10/2024

Buyer

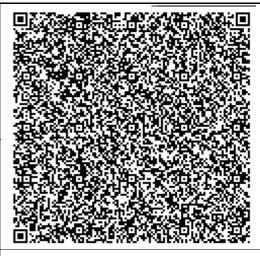
SHRI SHYAM GENRAL AND KIRANA STORE GUHAL

MAIN BAZAR

NEEMKA THANA Pin: 332706 State: Rajasthan Code: 08

Phone: 9950244706, 9680677401

GSTIN: 08ADGPC6353D1ZV PAN No. ADGPC6353D



Transporter JAI BHAWANI

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT) 30.0	09092190	1.00	(KG) 30.00	10,500.00	5.00	
		Total	1	30	Sub Total		3,150.00

Other Charges

MUDDAT WAGES 15.75 20.60

Other Charges 36.68
CGST TAX 79.66
SGST TAX 79.66

Net Amount 3,346.00

Amount In Words Rupees Three Thousand Three Hundred Forty Six 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%	3,186.35	79.66	79.66

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

Authorised Signatory