## 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/24-25/10516 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 6b0fee07e7bf07078f19d1716e42de7dbb42ffdd4173afe6762db0620

0a92205

ACK No 172416067246439 Date :22/10/2024

Buyer

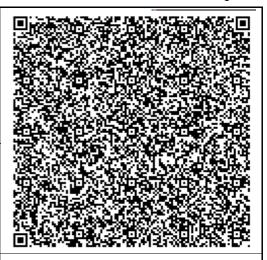
## SANSKAR ENTERPRISES ROHATAK

**ROHATAK** 

RATHAK Pin: 124001 State: Haryana Code: 06

Phone: 9311395539, 9215195539

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M



Transporter MUKESH TRANPORT (NEW)

Vehicle No

Delivery Station : **NONE**Eway Bill No. **761470881662** 

Broker DALAL NAGAR

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|----------------------|----------|------|----------------|-----------|-------------|-----------|
| 1    | AJWAIN               | 09109914 | 5.00 | 150.00         | 18,600.00 | 5.00        | 27,900.00 |
|      | 756 100GM            |          |      |                |           |             |           |
|      | 150.0/5              |          |      |                |           |             |           |
| 2    | AJWAIN               | 09109914 | 5.00 | 150.00         | 18,200.00 | 5.00        | 27,300.00 |
|      | 756 500GM            |          |      |                |           |             |           |
|      | 150.0/5              |          |      |                |           |             |           |
| 3    | AJWAIN               | 09109914 | 5.00 | 150.00         | 11,500.00 | 5.00        | 17,250.00 |
|      | 756 (BUSI)           |          |      |                |           |             |           |
|      | 150.0/5              |          |      |                |           |             |           |
| 4    | SOUF                 | 09096139 | 2.00 | 60.00          | 10,400.00 | 5.00        | 6,240.00  |
|      | 756 100GM            |          |      |                |           |             |           |
|      | 60.0/2               |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      | Total    | 17   | 510            | Sub Total |             | 78,690.00 |

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

393.45 350.20 78.69

Other Charges 822.38 IGST TAX 3,975.62

Net Amount 83,488.00

Amount In Words Rupees Eighty Three Thousand Four Hundred Eighty Eight 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%       | 79,512.34           | 3,975.62      |

## 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