Code: 08

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

Pin:

Invoice No. UTC/24-25/5063 Dated 01/07/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

BHEROAD

LUCKY AYURVEDIC STORE BHEROAD

Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Phone: 9950842446

GSTIN: UnRegistered

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	1.00	10.00	20,000.00	5.00	2,000.00
	GR 500GM						
	10.0						
2	DHANIYA	09092190	0.00	10.00	10,700.00	5.00	1,070.00
	GR (SABUT)						
	10.0						
3	SOUF	09096139	0.00	10.00	12,000.00	5.00	1,200.00
	756 500GM						
	10.0						
4	AJWAIN	09109914	1.00	15.00	18,700.00	5.00	2,805.00
	RAJKUMARI 500GM						
	15.0						
5	AJWAIN	09109914	0.00	15.00	12,500.00	5.00	1,875.00
3	756 (BUSI)	03103314	0.00	15.00	12,300.00	5.00	1,675.00
	15.0						
	15.0	Total	2	60	Sub Total		8,950.00
		Ισιαι		00	Cab Total		0,000.00

Other Charges

MUDDAT WAGES 44.76 41.20

 Other Charges
 86.20

 CGST TAX
 225.90

 SGST TAX
 225.90

 Net Amount
 9,488.00

Amount In Words Rupees Nine 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 Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	9,035.96	225.90	225.90

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.		For UNIVERSAL TRADING COMPANY
Page 2 of 2	This is Computer Generated Invoice	Authorised Signatory E. & O.E.