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/24-25/4957 Dated 28/06/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

RISHI SALES LALSOTH

MAIN BAZAR

LALSOTH Code: 08 Pin: State: Rajasthan

Phone: 9414796294, 9571423938

GSTIN: **UnRegistered** Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: NONE

Broker LS

| | | | | DIOKEI L3 | | | |
|---------------|----------------------|----------|------|----------------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | AJWAIN | 09109914 | 1.00 | 5.00 | 25,000.00 | 5.00 | 1,250.00 |
| | GR 500GM | | | | , | | , |
| | 5.0 | | | | | | |
| 2 | SARSO (RAI) | 120750 | 0.00 | 5.00 | 8,500.00 | 5.00 | 425.00 |
| | 756 500GM (PS) | | | | | | |
| | 5.0 | | | | | | |
| 3 | SOUF | 09096139 | 0.00 | 5.00 | 20,000.00 | 5.00 | 1,000.00 |
| | GR 500GM | | | | | | |
| | 5.0 | | | | | | |
| 4 | SOUF | 09096139 | 0.00 | 5.00 | 12,000.00 | 5.00 | 600.00 |
| | 756 500GM | | | | | | |
| | 5.0 | | | | | | |
| 5 | SARSO (RAI) | 120750 | 0.00 | 5.00 | 8,700.00 | 5.00 | 435.00 |
| | 756 100GM | | | | | | |
| | 5.0 | | | | | | |
| 6 | KALONJI | 09093119 | 0.00 | 5.00 | 24,400.00 | 5.00 | 1,220.00 |
| | GR 100GM | | | | | | |
| | 5.0 | | | | | | |
| | | Total | 1 | 30 | Sub Total | | 4,930.00 |
| Other Charges | | | | | narges | | 45.22 |
| otto: Olarges | | | | CGST TAY | | | |

MUDDAT WAGES

24.66 20.60

| Net Amount | 5,224.00 |
|---------------|----------|
| SGST TAX | 124.39 |
| CGST TAX | 124.39 |
| Other Charges | 45.22 |
| | |

Amount In Words Rupees Five Thousand Two Hundred Twenty Four 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% | 4,975.26 | 124.39 | 124.39 |

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. |