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

Invoice No. UTC/24-25/11638 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 9e660b766dc0da51b44909cb5587aa91f602b77acef6c1ebf0632bf5b

State: Rajasthan

a3cedc6

ACK No Date: 09/11/2024 172416190493564

Buyer

## **MANISH KIRANA STORE BANSUR**

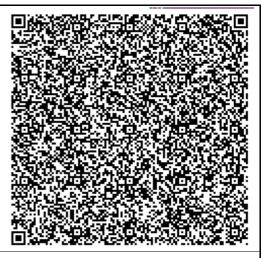
**BANSUR** 

**BANSUR** 

Pin: **301402** 

Phone: 9461135979, 9413069026

GSTIN: **08AZQPA4440H1ZE** PAN No. AZQPA4440H



Transporter **DHANLAXMI** 

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 60.0/2	09109914	2.00	60.00	9,000.00		5,400.00
		Total	2	60	Sub Total		5,400.00

**Other Charges** 

MUDDAT WAGES 27.00 41.20

68.58 Other Charges **CGST TAX** 136.71 SGST TAX 136.71 **Net Amount** 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

## 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**