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/24-25/4981 Dated 28/06/2024 Pymt Mode: CREDIT

IRN No d31db81fd0efd85f660d6cf307a63c33ab47c147543a18f691ac72114f

5260d6

ACK No Date :28/06/2024 172415280648312

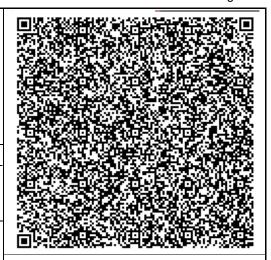
Buyer

GANESH AND COMPANY ALWAR MAIN BAZAR

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone: 9829196929, 9829196929

GSTIN: PAN No. ABCPC2073N 08ABCPC2073N1ZP



Transporter JAILAXMI GOLDEN

Vehicle No

Delivery Station: NONE Eway Bill No. 761439081737

Broker LS

| | | | | DIOKEI L3 | | | |
|---------------------------|------------------------------------|----------|------|----------------|-----------|-------------|------------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | JEERA | 090930 | 4.00 | 120.00 | 37,000.00 | 5.00 | 44,400.00 |
| | GR 30KG LUSE | | | | | | |
| | 120.0/4 | | | | | | |
| 2 | ALSI | 12040090 | 1.00 | 50.80 | 8,000.00 | 5.00 | 4,064.00 |
| | 756 50KG LUSE | | | | | | |
| | 50.8 | | | | | | |
| 3 | RAGI NEW | 10082130 | 1.00 | 50.00 | 5,500.00 | 5.00 | 2,750.00 |
| | 756 50KG LUSE | | | | | | |
| | 50.0 | | | | | | |
| 4 | DHANIYA | 09092190 | 2.00 | 82.40 | 15,000.00 | 5.00 | 12,360.00 |
| | Gross Wt: 84.400 Bardana Wt: 2.000 | | | | | | |
| | BB LUSE | | | | | | |
| | 42.1,42.3-2.0 | | 2.00 | | | | |
| 5 | KALONJI | 09093119 | 2.00 | 60.00 | 24,000.00 | 5.00 | 14,400.00 |
| | GR 30KG LUSE | | | | | | |
| | 60.0/2 | | F 00 | 450.00 | | | |
| 6 | SOUF | 09096139 | 5.00 | 150.00 | 32,000.00 | 5.00 | 48,000.00 |
| | 30KG LUSE | | | | | | |
| | 150.0/5 | 00006130 | 1.00 | 30.00 | | | |
| 7 | SOUF GR 999 30KG LUSE | 09096139 | 1.00 | 30.00 | 34,000.00 | 5.00 | 10,200.00 |
| | 30.0 | | | | | | |
| | 30.0 | Total | 16 | 543.200 | Sub Total | | 136,174.00 |
| | | Total | 10 | 543.200 | Sub Total | | 130,174.00 |
| Other Charges | | | | | narges | | 1,090.76 |
| MUDDAT BARDANA EXP. WAGES | | | | | ΑX | | 3,431.62 |
| 680.87 80.00 329.60 | | | | SGST TA | AΧ | | 3,431.62 |
| | | | | | | | |

Net Amount 144,128.00

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Twenty Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| CGST 2.5%+SGST 2.5% 137,264.47 3,431.62 3,431.62 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|---------------------|---------------|---------------|
| | | CGST 2.5%+SGST 2.5% | 137,264.47 | 3,431.62 | 3,431.62 |

| Remarks: | | |
|---|-------------------------------------|-------------------------------|
| Terms: | | For UNIVERSAL TRADING COMPANY |
| 1.All Subject to Jaipur Jurisdition Only. | | TO ONIVERSAL TRADING COMPANY |
| 2.Payment term within 10 days. | | |
| | | |
| | | Authorised Signatory |
| D 0 -f 0 | This is Committee Commetted Invaion | |