## 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/24-25/11578 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No 14da1173a86fa16e21b5c3ddf574066050029046a0f1eeb2a0c1466b

3fc474eb

ACK No 172416188093219 Date :09/11/2024

Buyer

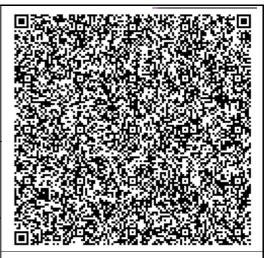
## **RAJENDER SALES AGENCY GURUGRAM**

0, NEAR SEN.SEC. SCHOOL, V P O KHERKI DAULA, Gurugram, Haryana,

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone: 9654092031

GSTIN: 06COWPS9277K1ZM PAN No. 6COWPS9277



Transporter **DELHI RAJASTHAN TRASPORT** 

Vehicle No

Delivery Station : **NONE**Eway Bill No. **721475568474** 

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH	090421	5.00	100.00	22,500.00	5.00	22,500.00
	GR (SABUT)						
	100.0/5						
2	AMCHUR	110610	3.00	60.00	27,000.00	5.00	16,200.00
	GR 9SABUT)						
	60.0/3						
3	DHANIYA	09092190	4.00	120.00	10,500.00	5.00	12,600.00
	GR 9SABUT)						
	120.0/4						
4	DRY GINGER	09101120	1.00	10.00	34,000.00	5.00	3,400.00
	10KG BOX						
	10.0						
5	CLOVE	09071020	1.00	10.00	80,000.00	5.00	8,000.00
	756 500GM						
	10.0						
6	LARGE CARDMOM	09083110	1.00	10.00	147,500.00	5.00	14,750.00
	756 1KG						
	10.0						
		Total	15	310	Sub Total		77,450.00

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

387.25 309.00 77.45

 Other Charges
 773.81

 IGST TAX
 3,911.19

Net Amount 82,135.00

Amount In Words Rupees Eighty Two Thousand One Hundred Thirty Five 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	IGST Value
	IGST 5.0%	78,223.70	3,911.19

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VFRSAL	TRADING	COMPANY

**Authorised Signatory**