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/24-25/6184 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 3d9d43ada441a95669312f82151ca7f3a1b7d99171fd3922a7f4d5083

c82d96e

ACK No 172415451418292 Date :24/07/2024

Buyer

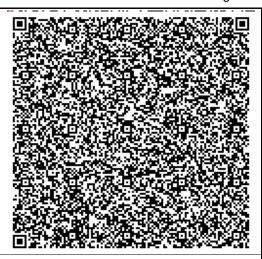
C.T BAZAR BHEROAD

MAIN BAZAR

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone: **9887483631, 9887483631**

GSTIN: 08AAOFC8280C1ZA PAN No. AAOFC8280C



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker LS

			DIOKEI L3			
Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
METHI	091099	1.00	10.00	9,000.00	5.00	900.00
GR GOLD 500GM						
10.0						
METHI	091099	0.00	10.00	8,900.00	5.00	890.00
GR 100GM						
10.0						
AJWAIN	09109914	0.00	10.00	24,500.00	5.00	2,450.00
GR 500GM						
10.0						
AJWAIN	09109914	1.00	10.00	24,700.00	5.00	2,470.00
GR 200GM						
10.0						
JEERA	090930	0.00	10.00	35,700.00	5.00	3,570.00
GR 200GM						
10.0						
SARSO (RAI)	120750	0.00	10.00	12,000.00	5.00	1,200.00
GR 500GM						
10.0						
	Total	2	60	Sub Total		11,480.00
	METHI GR GOLD 500GM 10.0 METHI GR 100GM 10.0 AJWAIN GR 500GM 10.0 AJWAIN GR 200GM 10.0 JEERA GR 200GM 10.0 SARSO (RAI) GR 500GM	METHI 091099 GR GOLD 500GM 10.0 METHI 091099 GR 100GM 10.0 AJWAIN 09109914 GR 500GM 10.0 AJWAIN 09109914 GR 200GM 10.0 JEERA 090930 GR 200GM 10.0 SARSO (RAI) 120750 GR 500GM 10.0	METHI 091099 1.00 GR GOLD 500GM 10.0 METHI 091099 0.00 GR 100GM 10.0 AJWAIN 09109914 0.00 GR 500GM 10.0 AJWAIN 09109914 1.00 GR 200GM 10.0 JEERA 090930 0.00 GR 200GM 10.0 SARSO (RAI) 120750 0.00 GR 500GM 10.0	Description Of Goods HSN Qty Weight (KG) METHI 091099 1.00 10.00 GR GOLD 500GM 091099 0.00 10.00 METHI 091099 0.00 10.00 GR 100GM 09109914 0.00 10.00 GR 500GM 09109914 1.00 10.00 GR 200GM 09109914 1.00 10.00 GR 200GM 090930 0.00 10.00 GR 200GM 10.0 120750 0.00 10.00 GR 500GM 10.0 120750 0.00 10.00	Description Of Goods	Description Of Goods

Other Charges

MUDDAT WAGES 57.40 41.20

 Other Charges
 99.06

 CGST TAX
 289.47

 SGST TAX
 289.47

 Net Amount
 12,158.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty 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 CGST Value Value		SGST Value
	2007 254 2007 254			
	CGST 2.5%+SGST 2.5%	11,578.60	289.47	289.47

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.