## 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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12864 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No 108995ca27c0add082226102439959804e6a54842ecb46f62b83dedc

054432c0

ACK No 172416322784513 Date :29/11/2024

Buyer

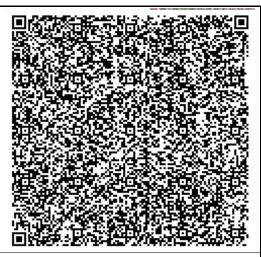
## **SHRI RAM STORE MORIJA ROAD CHOMU**

**MORIJA ROAD** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C



Transporter

Vehicle No RJ41GA4145
Delivery Station: NONE

Broker DALAL ROHIT BAGRA (RAGHUNATHJ)

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 19.5,19.5	09092190	2.00	39.00	9,500.00 QNTLS	5.00	3,705.00
		Total	2	39	Sub Total	,	3,705.00

Other Charges

MUDDAT WAGES 18.53 11.20

 Other Charges
 29.26

 CGST TAX
 93.37

 SGST TAX
 93.37

 Net Amount
 3,921.00

Amount In Words Rupees Three Thousand Nine Hundred Twenty One Only.

Our Bankers:

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

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	3,734.73	93.37	93.37

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory