## 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/24-25/10446 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 33158c3ed0318e37bb070ad4a523f5e58bcc73cd12db6bf9dacbb189

bf143305

ACK No 172416058980115 Date :21/10/2024

Buyer

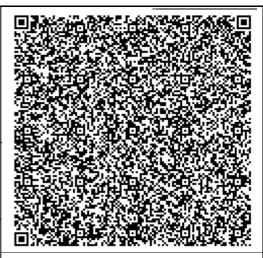
## **DHARULAL MADANLAL AND SONS DEVLI**

**MAIN BAZAR** 

**DEVLI** Pin: 304023 State: Rajasthan Code: 08

Phone: 9413618738,

GSTIN: 08BAQPK4865G2Z6 PAN No. BAQPK4865G



Transporter AMAR FRIGHT

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 50GM	090930	1.00	30.00	30,300.00	5.00	9,090.00
	30.0						
		Total	1	30	Sub Total		9,090.00

**Other Charges** 

MUDDAT WAGES 45.45 20.60

Other Charges **CGST TAX** SGST TAX

**Net Amount** 9,614.00

Amount In Words Rupees Nine Thousand Six Hundred Fourteen 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%	9,156.05	228.90	228.90

## **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** 

66.20

228.90

228.90