## 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/24-25/5681 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No dd7a9e3756f4ec2c5a895bb91b678c27e86657483219eb3f386422a3

State: Rajasthan

71c77bdf

ACK No 172415386824726 Date :13/07/2024

Buyer

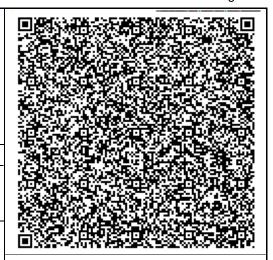
## **CHANDMAL RAJENDRAKUMAR NIMBEHDA**

**PIPAL CHOWK** 

**NIMBEHDA** Code: 08 Pin: **312601** 

Phone: 9414148992, 9414148992

GSTIN: PAN No. ADXPM6234C 08ADXPM6234C1ZA



**BALAJI GOLDEN** Transporter

Vehicle No

Delivery Station: NONE

Broker	DALAL	<b>SITARAM</b>	KHANDEL	.WAL
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SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	11,000.00	5.00	
		Total	5	150	Sub Total		16,500.00

Other Charges

MUDDAT WAGES

82.50 103.00

Net Amount	17.520.0
SGST TAX	417.14
CGST TAX	417.14
Other Charges	185.72

Amount In Words Rupees Seventeen Thousand Five Hundred Twenty 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%	16,685.50	417.14	417.14

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For LINTVEDGAL	TRADING	COMPANY
	IDAINK	TIMBANIY

**Authorised Signatory**