

## 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/24-25/10290

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 2e046f5c130cc6b3a6bd6aa1f4eb6f5ff8f21c5062f1b2df2051431475f  
7797a

ACK No 172416039832358

Date :18/10/2024

Buyer

CHIRAG TRADERS BANDIKUI  
MAIN BAZAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9414036451

GSTIN : 08AKAPK5946R1ZG

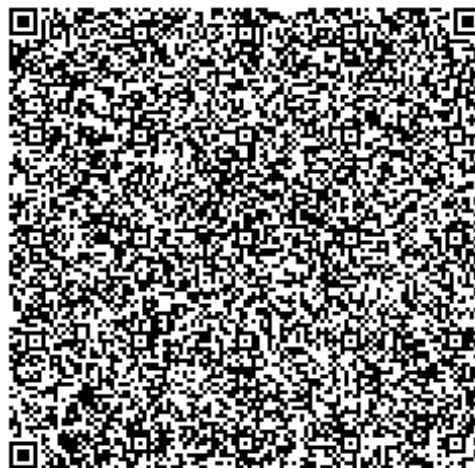
PAN No. AKAPK5946R

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
3	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
		Total	3	60	Sub Total	6,900.00	

## Other Charges

MUDDAT WAGES  
34.50 61.80Other Charges 96.18  
CGST TAX 174.91  
SGST TAX 174.91

Net Amount 7,346.00

Amount In Words Rupees Seven Thousand Three Hundred Forty Six 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%	6,996.30	174.91	174.91

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory