## 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/24-25/12831 Dated 29/11/2024 Pymt Mode: CREDIT

IRN No e0aea07307409da978ca9c4889a3ab579683bf76a4fdb406d6e5f1b3

3fe33987

ACK No Date :29/11/2024 172416319767747

Buyer

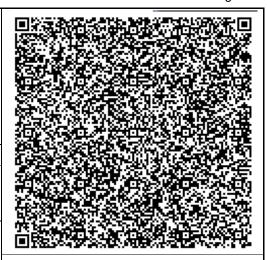
## **VINAYAK TRADERS KEKDI**

KAKRI

KAKRI Code: 08 Pin: **305404** State: Rajasthan

Phone: 9983431008, 9983431008

GSTIN: PAN No. ABMPV2066Q 08ABMPV2066Q1ZP



Transporter **KAKRI** 

Vehicle No

Delivery Station: NONE

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW	10082130	1.00	30.00	5,500.00	5.00	1,650.00
	756 500GM						
	30.0		1.00	20.00			
2	DHANIYA CD (CARLET)	09092190	1.00	30.00	11,000.00	5.00	3,300.00
	GR (SABUT) 30.0						
3	AMCHUR	110610	1.00	20.00	27,500.00	5.00	5,500.00
	GR (SABUT)	110010			27,500.00	3.00	3,300.00
	20.0						
		Total	3	80	Sub Total		10,450.00

Other Charges

MUDDAT WAGES

52.25 61.80

Other Charges	113.80
CGST TAX	264.10
SGST TAX	264.10

**Net Amount** 11,092.00

Amount In Words Rupees Eleven Thousand Ninety Two 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%	10,564.05	264.10	264.10

## Remarks:

	1110	•
_		

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For IINTVFDCAL	TDANTNG	COMPANY	,

**Authorised Signatory**