## 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/24-25/10243 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 4cddd7da242625b00ecc75fdf660785c2425cd5276db7006ce2ec6d0

16587a99

ACK No 172416032669300 Date:17/10/2024

Buyer

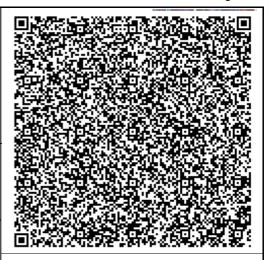
## KRISHANA TRADERS DAUSA

DAUSA

DAUSA Pin: 303326 State: Rajasthan Code: 08

Phone: 9461617350, 9461617350

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA	09092190	2.00	60.00	10,500.00	5.00	6,300.00
	GR (SABUT) 60.0/2						
2	SARSO (RAI)	120750	1.00	20.00	8,600.00	5.00	1,720.00
	756 100GM						
3	20.0 RAGI NEW	10082130	0.00	10.00	F F00 00	г 00	FF0 00
3	756 500GM	10002130	0.00	10.00	5,500.00	5.00	550.00
	10.0						
		Total	3	90	Sub Total		8,570.00

**Other Charges** 

MUDDAT WAGES

42.85 61.80

Other Charges 104.26
CGST TAX 216.87
SGST TAX 216.87

Net Amount 9,108.00

Amount In Words Rupees Nine Thousand One Hundred Eight Only.

## Our Bankers:

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
	CGST 2.5%+SGST 2.5%	8,674.65	216.87	216.87

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VFRSAL	TRADING	COMPANY

**Authorised Signatory**