## 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/24-25/11596 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No d00d31f49fde0eff4e14751b6becb4122cf711b910820246a3672ffd7d

h3d830

ACK No 172416188698634 Date :09/11/2024

Buyer

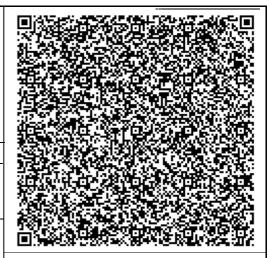
## **R.H AND SONS MATHURA**

LALA GANJ, BHARATPUR GATE, BHARATPUR GATE, Mathura, Uttar

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone: **7617479705** 

GSTIN: 09AMIPS7501C1Z2 PAN No. AMIPS7501C



Transporter KANCHAN CARGO

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

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	HALDI	091030	2.00	60.00	21,200.00	5.00	12,720.00
	GR 500GM						
	60.0/2						
3	HALDI	091030	1.00	30.00	19,200.00	5.00	5,760.00
	756 500GM				-		
	30.0						
4	LALMIRCH	090421	1.00	30.00	23,200.00	5.00	6,960.00
	GR 500GM (TP)				,		,
	30.0						
5	DHANIYA	09092190	1.00	30.00	12,700.00	5.00	3,810.00
	GR 500GM (P)						5,525.55
	30.0						
		Total	7	210	Sub Total		35,550.00

**Other Charges** 

MUDDAT WAGES INSURANCE EXP

31.50 144.20 35.55

Other Charges 210.93 IGST TAX 1,788.07

Net Amount 37,549.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Forty Nine 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	IGST Value
	IGST 5.0%	35,761.25	1,788.07

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory