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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/10956 Dated 29/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GOVIND JI ACHROL

Transporter

Pin : State : Rajasthan Code : 08 Vehicle No RJ14GL8788
Delivery Station : NONE

Phone:

GSTIN: UnRegistered Broker 000000

Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
DHANIYA	09092190	18.00	360.00	5,000.00 QNTLS	5.00	18,000.00
756 20KG						
340.0/17,20.0						
SOUF	09096139	2.00	60.00	7,000.00 QNTLS	5.00	4,200.00
756 500GM						
60.0/2						
SOUF	09096139	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00
GR GOLD 500GM						
30.0						
AJWAIN	09109914	10.00	300.00	7,000.00 QNTLS	5.00	21,000.00
756 500GM						
300.0/10						
	Total	21	750	Sub Total		46,200.00
	DHANIYA 756 20KG 340.0/17,20.0 SOUF 756 500GM 60.0/2 SOUF GR GOLD 500GM 30.0 AJWAIN	DHANIYA 09092190 756 20KG 340.0/17,20.0 SOUF 09096139 756 500GM 60.0/2 SOUF 09096139 GR GOLD 500GM 30.0 AJWAIN 09109914 756 500GM	DHANIYA 756 20KG 340.0/17,20.0 SOUF 756 500GM 60.0/2 SOUF GR GOLD 500GM 30.0 AJWAIN 756 500GM 300.0/10 D9092190 18.00 09096139 2.00 09096139 1.00 09096139 1.00 09109914 10.00	DHANIYA 756 20KG 340.0/17,20.0 SOUF 756 500GM 60.0/2 SOUF GR GOLD 500GM 30.0 AJWAIN 756 500GM 300.0/10 DHANIYA 09092190 18.00 360.00 60.00 60.00 756 500GM 09096139 1.00 30.00 30.00 30.00 756 500GM 300.0/10	DHANIYA 756 20KG 340.0/17,20.0 SOUF 756 500GM 60.0/2 SOUF GR GOLD 500GM 30.0 AJWAIN 756 500GM 300.0/10 DHANIYA 09092190 18.00 360.00 5,000.00 QNTLS 60.00 7,000.00 QNTLS 60.00 7,000.00 QNTLS 7,000.00 QNTLS 7,000.00 QNTLS 7,000.00 QNTLS 7,000.00 QNTLS	DHANIYA DHANIYA DHANIYA O9092190 18.00 360.00 5,000.00 QNTLS 5.00 756 20KG 340.0/17,20.0 SOUF O9096139 2.00 60.00 7,000.00 QNTLS 5.00 60.0/2 SOUF O9096139 1.00 30.00 10,000.00 QNTLS 5.00 GR GOLD 500GM 30.0 AJWAIN O9109914 10.00 300.00 7,000.00 QNTLS 5.00

Other Charges

WAGES

173.60

 Other Charges
 173.32

 CGST TAX
 1,159.34

 SGST TAX
 1,159.34

Net Amount 48,692.00

Amount In Words Rupees Forty Eight Thousand Six Hundred 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%	46,373.60	1,159.34	1,159.34

Remarks:

<u>Terms</u>:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory