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/24-25/11883** Dated **13/11/2024** Pymt Mode: **CREDIT**

IRN No f1ce7f45e45e27c7691d28a8f34c76f381408b74ea765f6283ba354425

7769f1

ACK No 172416214613000 Date :13/11/2024

Buyer

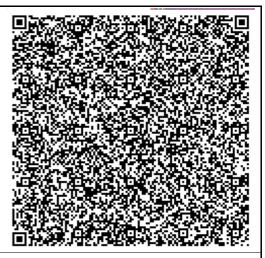
KRISHANA TRADERS DAUSA

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	JEERA GR 500GM	090930	1.00	30.00	30,500.00	5.00	9,150.00
2	30.0 SOUF 756 500GM 90.0/3	09096139	3.00	90.00	10,000.00	5.00	9,000.00
		Total	4	120	Sub Total		18,150.00

Other Charges

MUDDAT WAGES

90.75 82.40

Other Charges 172.84
CGST TAX 458.08
SGST TAX 458.08

Net Amount 19,239.00

Amount In Words Rupees Nineteen Thousand Two Hundred Thirty 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	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	18,323.15	458.08	458.08

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

Authorised Signatory