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/24-25/13527 Dated 11/12/2024 Pymt Mode: CREDIT

IRN No 421cd7bc374f501b6dee268e5bddbdeab736c851883e58fe6b252083

8f74a07e

ACK No 172416410820095 Date :11/12/2024

Buyer

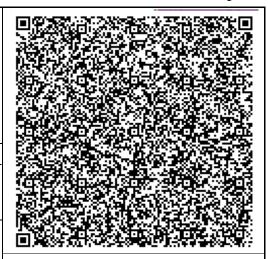
NARESHKUMAR KAMALKISHORE BYAVER

BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9413041382

GSTIN: 08ALXPC8702B1Z4 PAN No. ALXPC8702B



Transporter **PARTY-SELF-RECD**

Vehicle No **RJ36GA7719**Delivery Station: **NONE**

Broker H.G BROKER

| | | | | DIONOI HIG BROKER | | | |
|------|----------------------|----------|-------|-------------------|-----------|-------------|-----------|
| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
| 1 | OLD BARDANA | 63051090 | 13.00 | 650.00 | 8.00 | 5.00 | 5,200.00 |
| | RAFU | | | | | | |
| | 650.0/13 | | | | | | |
| 2 | OLD BARDANA | 63051090 | 16.00 | 800.00 | 8.00 | 5.00 | 6,400.00 |
| | RASHAN | | | | | | |
| | 800.0/16 | | | | | | |
| 3 | OLD BARDANA | 63051090 | 3.00 | 150.00 | 8.00 | 5.00 | 1,200.00 |
| | BADI MIRCHI | | | | | | |
| | 150.0/3 | | | | | | |
| 4 | OLD BARDANA | 63051090 | 8.00 | 400.00 | 8.00 | 5.00 | 3,200.00 |
| | CHOTI MIRCHI | | | | | | |
| | 400.0/8 | | | | | | |
| 5 | OLD BARDANA | 63051090 | 12.00 | 600.00 | 8.00 | 5.00 | 4,800.00 |
| | HARAPATTA | | | | | | |
| | 600.0/12 | | 4.00 | | | | |
| 6 | OLD BARDANA | 63051090 | 1.00 | 50.00 | 8.00 | 5.00 | 400.00 |
| | CHINI | | | | | | |
| | 50.0 | | 4.00 | | | | |
| 7 | OLD BARDANA | 63051090 | 4.00 | 200.00 | 7.00 | 5.00 | 1,400.00 |
| | RAX | | | | | | |
| | 200.0/4 | | | | | | |
| | | Total | 57 | 2,850 | Sub Total | | 22,600.00 |
| | | | | | | | |

Other Charges

WAGES 399.00

| Other Charges CGST TAX | 399.02 574.99 |
|------------------------|------------------|
| SGST TAX | 574.99 |
| GGGT TAX | 574.5 |

Net Amount 24,149.00

Amount In Words Rupees Twenty Four Thousand One Hundred Forty Nine Only.

Our Bankers :

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

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| | CGST 2.5%+SGST 2.5% | 22,999.00 | 574.99 | 574.99 |

Remarks:

| Terms: 1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days. | | For UNIVERSAL TRADING COMPANY |
|--|------------------------------------|---------------------------------|
| Page 2 of 2 | This is Computer Generated Invoice | Authorised Signatory E. & O.E. |