## 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/24-25/12005 Dated 15/11/2024 Pymt Mode: CREDIT

IRN No 98570261ac5edd169193665650fbc744975807c98851ec3a6b6155f5

dc163607

ACK No 172416228847659 Date :15/11/2024

Buyer

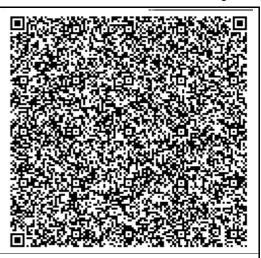
## **MANISH AMERIA AND COMPANY DAUSA**

**DAUSA** 

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9214537496, 9024056205

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker **LS** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GR 500GM						
2	30.0 SOUF	09096139	1.00	30.00	19,000.00	5.00	5,700.00
2	GR 500GM	09090139	1100	30.00	19,000.00	5.00	5,700.00
	30.0						
3	SOUF	09096139	3.00	90.00	10,000.00	5.00	9,000.00
	756 500GM						
	90.0/3						
		Total	5	150	Sub Total		21,900.00

**Other Charges** 

MUDDAT WAGES 109.50 103.00

Other Charges 212.36 CGST TAX 552.82 SGST TAX 552.82

Net Amount 23,218.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighteen 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%	22,112.50	552.82	552.82

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For II	NTVFF	PSAI	TRADI	ואכ כ	OM D	۱N۷

**Authorised Signatory**