## 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/24-25/1412 Dated 25/04/2024 Pymt Mode: CREDIT

IRN No 6f4a41f97c2814039cd0f4da1061731718955ac006c5789dd6277c92f

d6bb863

ACK No 172414860253030 Date :25/04/2024

Buyer

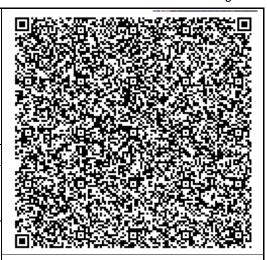
## **SWASTIK TRADERS PAWTA**

**MAIN BAZAR** 

Code: 08 **PAWTA** Pin: 321612 State: Rajasthan

Phone: 9351188031

GSTIN: PAN No. AHZPG1608A 08AHZPG1608A1ZI



Transporter

Vehicle No RJ14GQ9148 Delivery Station: NONE

Broker LS

|      |                      |          |      | Dio         | OKO ES          |             |           |  |
|------|----------------------|----------|------|-------------|-----------------|-------------|-----------|--|
| SNo. | Description Of Goods | HSN      | Qty  | Weight (KG) | Rate            | GST<br>Rate | Amount    |  |
| 1    | SARSO (RAI)          | 120750   | 1.00 | 30.00       | 7,000.00 QNTLS  | 5.00        | 2,100.00  |  |
|      | KS 756 500GM         |          |      |             |                 |             |           |  |
|      | 30.0                 |          |      |             |                 |             |           |  |
| 2    | AJWAIN               | 09109914 | 3.00 | 90.00       | 18,000.00 QNTLS | 5.00        | 16,200.00 |  |
|      | 756 1KG              |          |      |             |                 |             |           |  |
|      | 90.0/3               |          | 4.00 |             |                 |             |           |  |
| 3    | AJWAIN               | 09109914 | 1.00 | 30.00       | 12,500.00 QNTLS | 5.00        | 3,750.00  |  |
|      | BHUSI 756 1KG        |          |      |             |                 |             |           |  |
|      | 30.0                 |          |      |             |                 |             |           |  |
|      |                      |          |      |             |                 |             |           |  |
|      |                      |          |      |             |                 |             |           |  |
|      |                      |          |      |             |                 |             |           |  |
|      |                      |          |      |             |                 |             |           |  |
|      |                      |          |      |             |                 |             |           |  |
|      |                      | Total    | 5    | 150         | Sub Total       |             | 22,050.00 |  |
| 041  | Charges              |          |      |             | Other Charges   |             | 138.58    |  |

Other Charges

MUDDAT WAGES 110.25 28.00

**CGST TAX** 554.71 SGST TAX 554.71 **Net Amount** 23,298.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Ninety Eight Only.

Our Bankers :

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

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 22,188.25           | 554.71        | 554.71        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**