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/24-25/8455 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No **5294730d40e8583a7aced93dad1092b1238bd15a8040658cc87d0b8**

5eba4a2e0

ACK No 172415774338978 Date :11/09/2024

Buyer

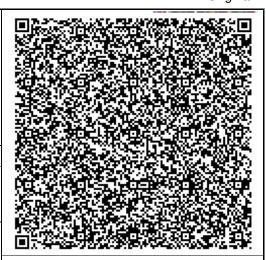
JAIN SONS KEKRI

SADAR BAZAR

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone: 9530230919

GSTIN: 08BCOPJ7086G1Z3 PAN No. BCOPJ7086G



Transporter KAKRI

Vehicle No

Delivery Station: NONE

Broker	DALAL SHIVRATANJ
--------	------------------

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM	10082130	1.00	30.00	5,500.00	5.00	1,650.00
2	30.0 SARSO (RAI) 756 500GM	120750	1.00	30.00	7,800.00	5.00	2,340.00
3	30.0 METHI GR 500GM	091099	1.00	30.00	8,500.00	5.00	2,550.00
	30.0						
		T			0.1.7.1		0.540.00
		Total	3	90	Sub Total		6,540.00

Other Charges

MUDDAT WAGES

32.70 61.80

Net Amount	6,966.00
SGST TAX	165.86
CGST TAX	165.86
Other Charges	94.28

Amount In Words Rupees Six Thousand Nine Hundred Sixty Six 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	
				value	
	CGST 2.5%+SGST 2.5%	6,634.50	165.86	165.86	

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For	IINTV	FDCAL	TDADING	COMDAN

Authorised Signatory