## 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/24-25/11903 Dated 13/11/2024 Pymt Mode: CREDIT

IRN No e1b53783dea9b5f529ce9942c9e7337f4174befdec26426f2f0946e6a

34d0f69

ACK No 172416214897356 Date :13/11/2024

Buyer

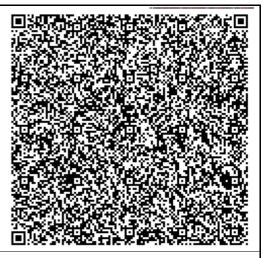
## **BIRDHICHAND PREMCHAND TONK**

**NEAR AARA MACHINE BADA KUWA** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **8233403251** 

GSTIN: 08ANAPJ5952B1ZA PAN No. ANAPJ5952B



Transporter SHIVRAJ

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	AJWAIN 756 1KG	09109914	3.00	90.00	17,400.00	5.00	15,660.00	
2	90.0/3 AJWAIN 756 (BUSI) 60.0/2	09109914	2.00	60.00	11,400.00	5.00	6,840.00	
		Total	5	150	Sub Total		22,500.00	

**Other Charges** 

MUDDAT WAGES

112.50 103.00

Other Charges
CGST TAX
SGST TAX

215.22 567.89 567.89

Net Amount 23,851.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty One 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%	22,715.50	567.89	567.89

## 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