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/24-25/11846 Dated 12/11/2024 Pymt Mode: CREDIT

IRN No d48ce84a732f4169cc53ce7a66d91eea91192712101e11f53164a637

6ba14e77

ACK No 172416209272890 Date :12/11/2024

Buyer

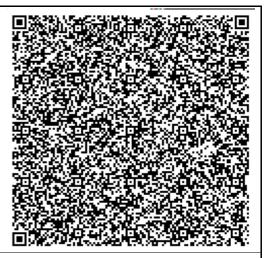
SATISHKUMAR GOTTAMKUMAR HANUMANGARH

MAIN BAZAR

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone: 9314152886

GSTIN: 08AFBPG5498J1Z3 PAN No. AFBPG5498J



Transporter **TFC**

Vehicle No

Delivery Station: **NONE**

Broker DALAL PRASANT

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 20KG 100.0/5	09092190	5.00	100.00	9,000.00	5.00	9,000.00
2	DHANIYA Gross Wt: 127.000 Bardana Wt: 3.000 756 LUSE (DD) 44.8,44.7,37.5-3.0	09092190	3.00	124.00	8,000.00	5.00	9,920.00
		Total	8	224	Sub Total		18,920.00

Other Charges

MUDDAT BARDANA EXP. WAGES 94.60 120.00 164.80

 Other Charges
 379.02

 CGST TAX
 482.49

 SGST TAX
 482.49

Net Amount 20,264.00

Amount In Words Rupees Twenty Thousand Two Hundred Sixty Four 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%	19,299.40	482.49	482.49

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VFRSAL	TRADING	COMPANY

Authorised Signatory