## 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/24-25/8611 Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 987bf821b1de9ca49414bae566ff3ac48da5757ce696c4b671fb4f81f3

801674

ACK No 172415796473592 Date :14/09/2024

Buyer

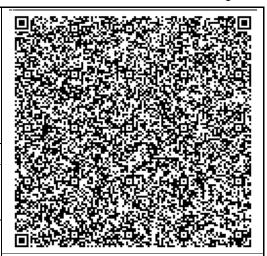
## SANTRAM MOHANLAL LUCKNOW

**DAL MANDI RAKABGANJ** 

LUCKNOW Pin: 226004 State: Uttar Pradesh Code: 09

Phone: **08853999000, 9795121999** 

GSTIN: 09DDRPS1950L1ZP PAN No. DDRPS1950L



Transporter MEHTA

Vehicle No

Delivery Station : **NONE**Eway Bill No. **791458442831** 

Broker H.G BROKER

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount     |
|------|----------------------|----------|------|----------------|-----------|-------------|------------|
| 1    | SOUF                 | 09096139 | 5.00 | 150.00         | 9,900.00  | 5.00        | 14,850.00  |
|      | 756 100GM            |          |      |                | -         |             | •          |
|      | 150.0/5              |          |      |                |           |             |            |
| 2    | AMCHUR               | 110610   | 5.00 | 150.00         | 11,500.00 | 5.00        | 17,250.00  |
|      | 756 500GM (P)        |          |      |                |           |             |            |
|      | 150.0/5              |          |      |                |           |             |            |
| 3    | HALDI                | 091030   | 7.00 | 210.00         | 21,700.00 | 5.00        | 45,570.00  |
|      | GR 500GM             |          |      |                |           |             |            |
|      | 210.0/7              |          |      |                |           |             |            |
| 4    | LALMIRCH             | 090421   | 5.00 | 150.00         | 23,700.00 | 5.00        | 35,550.00  |
|      | GR 500GM (TP)        |          |      |                |           |             |            |
|      | 150.0/5              |          |      |                |           |             |            |
| 5    | KALONJI              | 090931   | 5.00 | 150.00         | 22,900.00 | 5.00        | 34,350.00  |
|      | GR 100GM             |          |      |                |           |             |            |
|      | 150.0/5              |          |      |                |           |             |            |
|      |                      | Total    | 27   | 810            | Sub Total |             | 147,570.00 |
|      |                      |          |      |                |           |             |            |

**Other Charges** 

MUDDAT INSURANCE EXP

737.85 147.57

Other Charges 885.21 IGST TAX 7.422.79

Net Amount 155,878.00

Amount In Words Rupees One Lakh Fifty Five Thousand Eight Hundred Seventy 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 | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
|          | IGST 5.0%       | 148,455.42          | 7,422.79      |

## Remarks:

Terms:

| 1 All Culsiant to Jainus Justanlitian | 0-1  |
|---------------------------------------|------|
| 1.All Subject to Jaipur Jurisdition   | Only |
| 2 Dayment term within 10 days         |      |

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**