

## 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/24-25/11118

Dated 05/11/2024 Pymt Mode: CREDIT

IRN No 2cd2eb578fdc40cbf4f78e7e926bdc128f1c1ae51466c7358ffa34a207  
17ebf4

ACK No 172416154750586

Date :05/11/2024

Buyer

KEDAWAT AND SONS MANOHARPUR  
MAIN BAZAR

MANOHARPUR

Pin : 303104

State : Rajasthan

Code : 08

Phone : 8562007340

GSTIN : 08EUDPK0518L1ZJ

PAN No. EUDPK0518L

Transporter RAMLAKHAN

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,500.00	5.00	2,100.00
		Total	2	50	Sub Total	7,800.00	

## Other Charges

MUDDAT WAGES  
39.00 41.20Other Charges 79.98  
CGST TAX 197.01  
SGST TAX 197.01

Net Amount 8,274.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy 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%	7,880.20	197.01	197.01

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory