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/24-25/10665 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 2256581765ea0fa748932bfdc04d6e86e9ece39515cfc2315045e10a0

e54e9cf

ACK No 172416083117331 Date :24/10/2024

Buyer

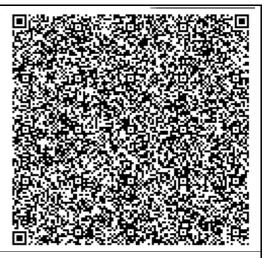
SATYANARAYAN ARPITKUMAR DEVLI

MAIN BAZAR

DELVI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5



Transporter AMAR FRIGHT

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR (SABUT)	09092190	1.00	30.00	10,500.00	5.00	3,150.00
	30.0						
2	DHANIYA HARSH 20KG	09092190	1.00	20.00	10,500.00	5.00	2,100.00
	20.0						
3	SARSO (RAI) 756 500GM	120750	1.00	30.00	8,000.00	5.00	2,400.00
	30.0						
		Total	3	80	Sub Total		7,650.00

Other Charges

MUDDAT WAGES

38.25 61.80

Other Charges 100.48 CGST TAX 193.76 SGST TAX 193.76

Net Amount 8,138.00

Amount In Words Rupees Eight Thousand One Hundred Thirty 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 Value	CGST Value	SGST Value
•	CGST 2.5%+SGST 2.5%	7,750.05	193.76	193.76

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VERSAL	TRADING	COMPANY

Authorised Signatory