Code: 06

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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/12800 Dated 29/11/2024 Pymt Mode: CREDIT

State: Haryana

IRN No

ACK No Date :

Buyer

Phone:

SURENDRAKUMAR NARENDRAKUMAR KANINAMANDI

KANINAMANDI

HARYANA Pin: 123027

8059335656, 9416089702

GSTIN: 06AACPL8958Q1ZU PAN No. AACPL8958Q

Transporter

Vehicle No RJ29GB0657

Delivery Station: NONE

Broker DALAL B.S BROKER

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------------|-------------|-----------|
| 1 | SOUF | 09096139 | 2.00 | 60.00 | 10,000.00 QNTLS | 5.00 | 6,000.00 |
| | 756 500GM 60.0/2 | | | | | | |
| 2 | KALONJI | 090931 | 1.00 | 30.00 | 22,000.00 QNTLS | 5.00 | 6,600.00 |
| | GR 500GM | | | | | | , |
| | 30.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 90 | Sub Total | | 12,600.00 |

Other Charges

MUDDAT WAGES 63.00 16.80

16.80

Other Charges 80.01 IGST TAX 633.99

Net Amount 13,314.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fourteen Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.)

ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description | Assessable | | IGST |
|----------|-----------------|------------|--|--------|
| | | Value | | Value |
| | IGST 5.0% | 12,679.80 | | 633.99 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory