## 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/24-25/10755** Dated 25/10/2024 Pymt Mode: CREDIT

e5728099cd963c3fa3e3ef467d8ccc694274db84246a84c8213c0f7c5 IRN No

ACK No Date: 25/10/2024 172416092611802

Buyer

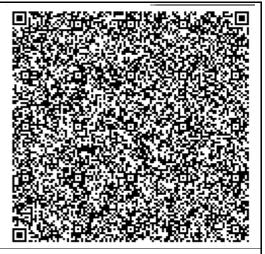
## **ASHISH KIRANA STORE KAKRI**

**MAIN BAZAR** 

**KEKRI** Pin: 305404 State: Rajasthan Code: 08

Phone: 9214345707, 8104318538

GSTIN: 08AZSPJ1736H1Z2 PAN No. AZSPJ1736H



Transporter **KAKRI** 

Vehicle No

Delivery Station: NONE

Broker LS

				<u></u>			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1		09109914	2.00	60.00	24,500.00		
		Total	2	60	Sub Total		14,700.00

**Other Charges** 

MUDDAT WAGES 73.50

41.20

Other Charges 114.26 **CGST TAX** 370.37 SGST TAX 370.37

**Net Amount** 15,555.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five 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%	14,814.70	370.37	370.37

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

**Authorised Signatory**