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/24-25/10738 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 3323f195bd5f9084e6ba76c82ed56e4d6f196a2cbaa515fb36d8d9c26

439e62d

ACK No 172416091977534 Date :25/10/2024

Buyer

SURESHCHAND RAVINDRAKUMAR JALANDHAR CITY

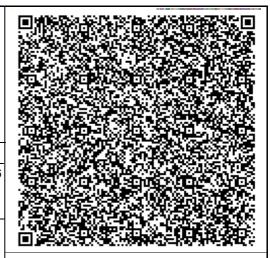
SHOP NO 88

MANDI FENTON GANJ JALANDHAR

JALANDHAR Pin: 144001 State: Punjab Code: 03

Phone: **09814061737**,

GSTIN: 03AANPC2060M2ZW PAN No. AANPC2060M



Transporter JAIPUR GOLDEN TRANSPORT

Vehicle No

Delivery Station : **NONE**Eway Bill No. **771472005924**

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 200GM 150.0/5	09096139	5.00	150.00	19,200.00	5.00	28,800.00
2	SOUF GR 500GM 180.0/6	09096139	6.00	180.00	19,000.00	5.00	34,200.00
		Total	11	330	Sub Total		63,000.00

Other Charges

MUDDAT INSURANCE EXP

315.00 63.00

 Other Charges
 378.10

 IGST TAX
 3,168.90

Net Amount 66,547.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Forty Seven 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%	63,378.00	3,168.90

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

EAR HINTVEDGAL	TDADING	COMPANY

Authorised Signatory