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/24-25/12048** Dated **16/11/2024** Pymt Mode: **CREDIT**

IRN No 34fed913208e7aa1104eb770a9bbd0a65733e6da875d8775a10d4ff7

d82c0882

ACK No 172416234717997 Date :16/11/2024

Buyer

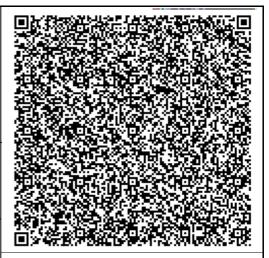
DES RAJ AND SONS MOGA

109 GURNANAK MARKET, MOGA PH.N-01636-2231164,,09814725164

MOGA Pin: 142001 State: Punjab Code: 03

Phone: 01636-2231164, 9814725164

GSTIN: 03ABEPD7143G1Z6 PAN No. ABEPD7143G



Transporter RAJA TAMPOO

Vehicle No

Delivery Station : **NONE**Eway Bill No. **771477359800**

Broker **H.G BROKER**

				DIONOI III	DICOILLI		
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 100GM 150.0/5	09096139	5.00	150.00	20,600.00	5.00	30,900.00
2	AJWAIN 756 1KG (GREEN) 300.0/10	09109914	10.00	300.00	19,000.00	5.00	57,000.00
3	AJWAIN 756 100GM (GREEN)	09109914	5.00	150.00	19,600.00	5.00	29,400.00
	150.0/5						
		Total	20	600	Sub Total		117,300.00

Other Charges

MUDDAT WAGES INSURANCE EXP

586.50 112.00 117.30

 Other Charges
 816.21

 IGST TAX
 5,905.79

Net Amount 124,022.00

Amount In Words Rupees One Lakh Twenty Four Thousand Twenty Two 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	IGST Value
	IGST 5.0%	118,115.80	5,905.79

Remarks: BILTY PAID KI BANEGI

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