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/24-25/11252** Dated **06/11/2024** Pymt Mode: **CREDIT**

IRN No 2dc55cba2d195e49e08becf9cfa07062e081ce8f49c91a94140c69a44

ffccf67

ACK No 172416164137359 Date :06/11/2024

Buyer

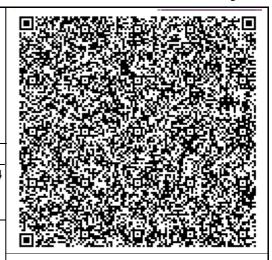
PRADEEPKUMAR MANOJKUMAR BEHROAD MAIN BAZAR

I IAZIT DAZAIT

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone: 7740802422, 7877312425

GSTIN: 08AETPS0166E1Z7 PAN No. AETPS0166E



Transporter BANSAL (BEHROAD)

Vehicle No

Delivery Station: NONE

Broker **LS**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------|-----------|-------------|-----------|
| 1 | SOUF GR 100GM | 09096139 | 1.00 | 5.00 | 19,400.00 | 5.00 | 970.00 |
| | 5.0 | | | | | | |
| 2 | SOUF | 09096139 | 0.00 | 20.00 | 19,000.00 | 5.00 | 3,800.00 |
| | GR 500GM | | | | | | |
| | 20.0 | | | | | | |
| 3 | SARSO (RAI) | 120750 | 0.00 | 5.00 | 14,900.00 | 5.00 | 745.00 |
| | GR 100GM | | | | | | |
| | 5.0 | | 1.00 | | | | |
| 4 | AMCHUR | 110610 | 1.00 | 10.00 | 22,000.00 | 5.00 | 2,200.00 |
| | 756 1KG (SABUT) | | | | | | |
| _ | 10.0 | 110610 | 0.00 | 10.00 | 27 000 00 | - 00 | 2 700 00 |
| 5 | AMCHUR GR (SABUT) | 110610 | 0.00 | 10.00 | 27,000.00 | 5.00 | 2,700.00 |
| | 10.0 | | | | | | |
| | 10.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 50 | Sub Total | | 10,415.00 |

Other Charges

MUDDAT WAGES 52.08 41.20

 Other Charges
 93.56

 CGST TAX
 262.72

 SGST TAX
 262.72

 Net Amount
 11,034.00

Amount In Words Rupees Eleven Thousand Thirty Four 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% | 10,508.28 | 262.72 | 262.72 |

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

| For UNI | VFRSAL | TRADING | COMPANY |
|---------|--------|---------|---------|

Authorised Signatory