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/24-25/11689 Dated 11/11/2024 Pymt Mode: CREDIT

IRN No c47c9529d5d38b41f8ab0a8cac42b68cfac97904533ef6a375dcaac9

809287b9

ACK No 172416198922895 Date :11/11/2024

Buyer

DEEPAK ENTERPRISES BAJRIA SHWAIMADHOPUR

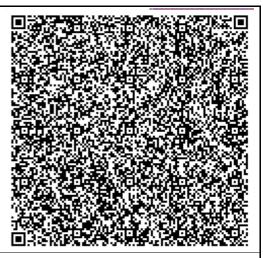
33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone: **9414496467**

GSTIN: 08ABJPJ3028K1ZK PAN No. ABJPJ3028K



Transporter NAGORI

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF	09096139	3.00	90.00	10,000.00	5.00	9,000.00
	756 500GM						
	90.0/3						
2	AMCHUR	110610	1.00	20.00	22,500.00	5.00	4,500.00
	756 (SABUT)						
	20.0						
3	AJWAIN	09109914	2.00	60.00	17,700.00	5.00	10,620.00
	756 500GM						
	60.0/2						
		Total	6	170	Sub Total		24,120.00

Other Charges

MUDDAT WAGES 120.60 123.60

 Other Charges
 243.78

 CGST TAX
 609.11

 SGST TAX
 609.11

 Net Amount
 25,582.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Eighty 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	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	24,364.20	609.11	609.11

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VFRSAL	TRADING	COMPANY

Authorised Signatory