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/24-25/11514 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No d12cbda37b2644d4ebb999c889546281f7036e0966a9723b9a3580e

39bf793b7

ACK No 172416181993099 Date :08/11/2024

Buyer

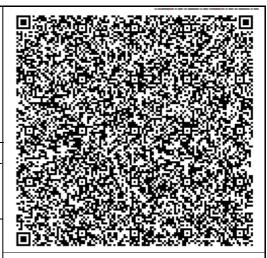
TANSUKHRAM KANHIYALAL ALWAR

MAIN BAZAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9414680759,

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L



Transporter JP ROADWAYS

Vehicle No

Delivery Station: NONE

Broker DALAL RITESH AGARWAL

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | DRY GINGER 10KG BOX 10.0 | 09101120 | 1.00 | 10.00 | 34,000.00 | 5.00 | 3,400.00 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 10 | Sub Total | | 3,400.00 |

Other Charges

MUDDAT WAGES 17.00 20.60

Other Charges 37.12 CGST TAX 85.94 SGST TAX 85.94

Net Amount 3,609.00

Amount In Words Rupees Three Thousand Six Hundred Nine 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% | 3,437.60 | 85.94 | 85.94 |

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