## 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/24-25/10534 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 7ac96c0d85798ecd77faf5bfa34d054d789bda2e03b8ff3bb29bd76e1

63125d7

ACK No 172416067952390 Date :22/10/2024

Buyer

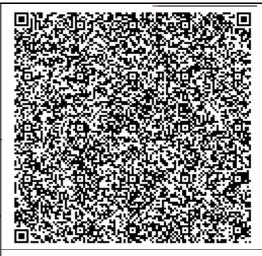
## SHRI GANESH KIRANA STORE PARWATSAR

**MAIN BAZAR** 

PARAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQQPD7417P1Z4



Transporter SHRI RAM

Vehicle No

Delivery Station: NONE

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 500GM 30.0	120750	1.00	(KG) 30.00	8,000.00	5.00	
		Total	1	30	Sub Total		2,400.00

**Other Charges** 

MUDDAT WAGES 12.00 20.60

Other Charges 32.36
CGST TAX 60.82
SGST TAX 60.82

Net Amount 2,554.00

Amount In Words Rupees Two Thousand Five Hundred Fifty 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%	2,432.60	60.82	60.82

## 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**