## 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/24-25/10744 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No c19a3b2589dd9ab890b4a43e855a2c88f7c21782bdd222017ef87484

952a0b00

ACK No 172416092109662 Date :25/10/2024

Buyer

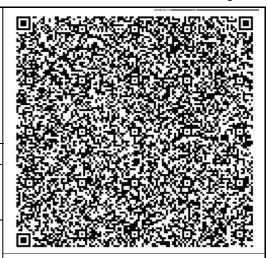
## **MANISH AMERIA AND COMPANY DAUSA**

**DAUSA** 

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9214537496, 9024056205

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker **LS** 

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN	09109914	1.00	30.00	24,500.00	5.00	7,350.00
	GR 500GM						
	30.0						
		Total	1	30	Sub Total		7,350.00

**Other Charges** 

MUDDAT WAGES 36.75 20.60

Other Charges 57.64
CGST TAX 185.18
SGST TAX 185.18

Net Amount 7,778.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Eight 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%	7,407.35	185.18	185.18

## 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**