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/24-25/10597** Dated **23/10/2024** Pymt Mode: **CREDIT**

IRN No aa9cfe595749e87fe5ab82d18d6ccbea70582866a79bc9783df37944

df1df14c

ACK No 172416075361104 Date :23/10/2024

Buyer

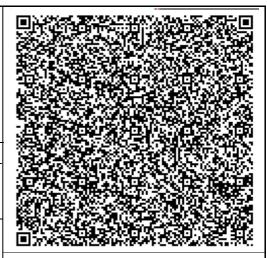
KRISHANA TRADERS DAUSA

DAUSA

DAUSA Pin: 303326 State: Rajasthan Code: 08

Phone: 9461617350, 9461617350

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker **LS**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,500.00	5.00	5,700.00
2	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,500.00	5.00	9,450.00
		Total	5	150	Sub Total		15,150.00

Other Charges

MUDDAT WAGES

75.75 103.00

Other Charges 178.56
CGST TAX 383.22
SGST TAX 383.22

Net Amount 16,095.00

Amount In Words Rupees Sixteen Thousand Ninety Five 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%	15,328.75	383.22	383.22

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

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Authorised Signatory