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/24-25/11501 Dated 08/11/2024 Pymt Mode: CREDIT

aef5b48b760a922206068e43fef8393ef2505dbe06c0e4d14b500c198 IRN No

242449d

ACK No 172416180692926 Date :08/11/2024

Buyer

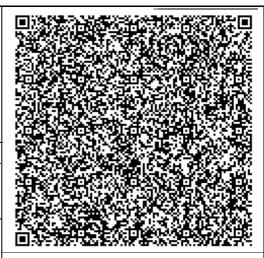
VIJAYVERGIYA FLOOR AND DAL BHANDAR DAUSA

MAIN BAZAR

DAUSA Pin: 303326 State: Rajasthan Code: 08

Phone: 9782519940

GSTIN: **08ANVPV8660K1ZR** PAN No. ANVPV8660K



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT)	110610	1.00	20.00	22,000.00	5.00	4,400.00
	20.0						
		Total	1	20	Sub Total		4,400.00

Other Charges

MUDDAT WAGES 22.00

20.60

42.86 Other Charges **CGST TAX** 111.07 SGST TAX 111.07

Net Amount 4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,442.60	111.07	111.07

Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VERSAL	TRADING	COMPANY

Authorised Signatory