## 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/24-25/923 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 64f01c009adc19033895516ceab8188351e953f0ea2c42858816f771f

87411be

ACK No 172414808089215 Date :16/04/2024

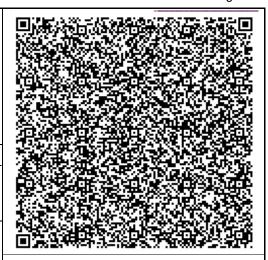
Buyer

## **LOKESH TRADING COMPANY DUNNI MAIN BAZAR**

DUNNI Code: 08 Pin: 304802 State: Rajasthan

Phone:

GSTIN: 08ADLPT4534C1ZG PAN No. ADLPT4534C



OM DOULAT Transporter

Vehicle No

Delivery Station: NONE

| SNo. | Description Of Goods     | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|----------------|-----------|-------------|-----------|
| 1    | AJWAIN                   | 09109914 | 1.00 | 30.00          | 18,500.00 | 5.00        | 5,550.00  |
|      | 756 1KG                  |          |      |                |           |             |           |
|      | 30.0                     |          |      |                |           |             |           |
| 2    | SARSO (RAI)              | 120750   | 1.00 | 30.00          | 8,700.00  | 5.00        | 2,610.00  |
|      | 756 100GM                |          |      |                |           |             |           |
|      | 30.0                     |          | 4.00 |                |           |             |           |
| 3    | AJWAIN                   | 09109914 | 1.00 | 30.00          | 24,500.00 | 5.00        | 7,350.00  |
|      | GR 500GM                 |          |      |                |           |             |           |
|      | 30.0                     |          | 1.00 | 20.00          |           |             |           |
| 4    | SOUF<br>CD CTU VED FORCM | 09096139 | 1.00 | 30.00          | 22,000.00 | 5.00        | 6,600.00  |
|      | GR SILVER 500GM          |          |      |                |           |             |           |
|      | 30.0                     |          |      |                |           |             |           |
|      |                          |          |      |                |           |             |           |
|      |                          |          |      |                |           |             |           |
|      |                          | Total    | 4    | 120            | Sub Total |             | 22,110.00 |

Other Charges

MUDDAT WAGES 110.55 82.40

192.86 Other Charges **CGST TAX** 557.57 SGST TAX 557.57 **Net Amount** 23,418.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighteen Only.

Our Bankers :

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR

(RAJ.) ACCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 22,302.95           | 557.57        | 557.57        |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**