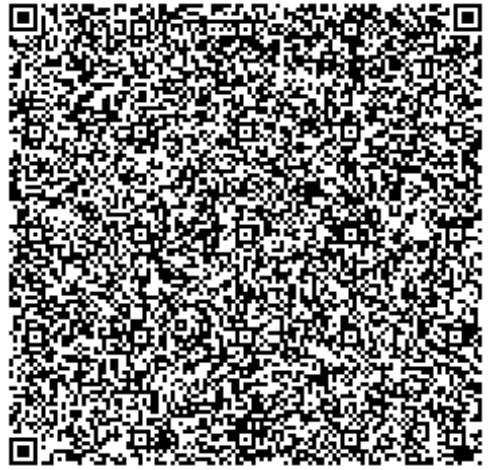


UNIVERSAL TRADING COMPANY**A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD
JAIPUR JAIPUR-302013****Phone: 01412330756****State : Rajasthan****State Code : 08****FSSAI : 12216026001829****GSTIN : 08AFWPG5773P1ZC****Pan No : AFWPG5773P****Invoice No. UTC/24-25/10167****Dated 16/10/2024 Pymt Mode: CREDIT****IRN No 5285395ee48e86120214c2ff4372a10f80395deff172b8a1fecfb032c9
78b08c****ACK No 172416025246767****Date :16/10/2024****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	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
		Total	2	60	Sub Total	6,300.00	

Other Charges**MUDDAT WAGES
31.50 41.20**

Other Charges	72.36
CGST TAX	159.32
SGST TAX	159.32
Net Amount	6,691.00

Amount In Words Rupees Six Thousand Six Hundred Ninety One 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%	6,372.70	159.32	159.32

Remarks:**Terms :**

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY**Authorised Signatory**