## 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/24-25/10594 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No ef5602fd6b60ef7c755afbd90a004ad4233a1412bd647aa0d99f18489

5e8fa15

ACK No 172416075252736 Date :23/10/2024

Buyer

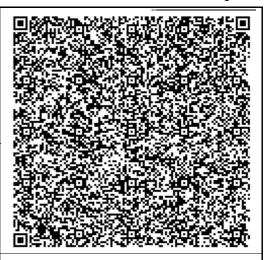
## **MANISH AMERIA AND COMPANY DAUSA**

**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	10,000.00	5.00	6,000.00
		Total	2	60	Sub Total		6,000.00

**Other Charges** 

MUDDAT WAGES 30.00

41.20

71.44 Other Charges **CGST TAX** 151.78 SGST TAX 151.78 **Net Amount** 6,375.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,071.20	151.78	151.78

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VFRSAL	TRADING	COMPANY

**Authorised Signatory**