## 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/24-25/11036 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 77d5b0829533d505941b9074fe3d62f2d9429046ba2e76f51295fb719

ACK No Date :04/11/2024 172416147209011

Buyer

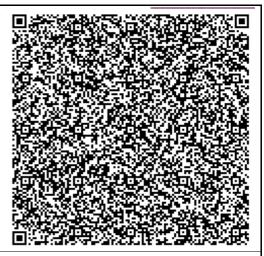
## MANOJ KIRANA STORE MOLASAR

**MAIN BAZAR** 

**MOLASAR** Pin: 341506 State: Rajasthan Code: 08

Phone: 9413170532

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A



Transporter AMBIKA

Vehicle No

Delivery Station: NONE

Broker DALAL PRAHLAD SHARMA

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 81.900 Bardana Wt: 2.000 BB LUSE 41.0,40.9-2.0	09092190	2.00	79.90	15,000.00	5.00	11,985.00
		Total	2	79.900	Sub Total		11,985.00

**Other Charges** 

MUDDAT BARDANA EXP. WAGES 59.93

80.00 41.20

180.70 Other Charges **CGST TAX** 304.15 SGST TAX 304.15

**Net Amount** 12,774.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Four 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%	12,166.13	304.15	304.15

## **Remarks:**

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNI	VERSAL	TRADING	COMPANY

**Authorised Signatory**