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/24-25/7534 Dated 23/08/2024 Pymt Mode: CREDIT

IRN No 38695cf37f48fe8e2b647cd8e01784960cba793aa729d1da7ad5bae2

5cd4dcc5

ACK No 172415640699035 Date :23/08/2024

Buyer

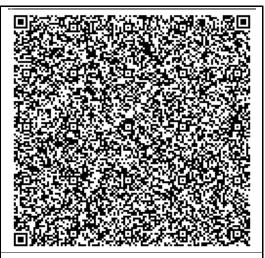
G.K.AND COMPANY DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: **9829718667**, **9829718667**

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M



Transporter J.K ROADLINES

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI)	120750	1.00	30.00	8,200.00	5.00	2,460.00
	756 100GM						
	30.0						
2	SOUF	09096139	2.00	60.00	27,000.00	5.00	16,200.00
	GR GOLD 500GM						
	60.0/2						
3	LALMIRCH	090421	1.00	20.00	24,000.00	5.00	4,800.00
	756 (SABUT)						
	20.0						
4	LALMIRCH	090421	1.00	20.00	23,000.00	5.00	4,600.00
	GR (SABUT)						
	20.0						
5	DHANIYA	09092190	3.00	60.00	15,000.00	5.00	9,000.00
	BB 20KG				-		
	60.0/3						
6	CLOVE	09071020	2.00	38.30	85,000.00	5.00	32,555.00
	Gross Wt: 40.700 Bardana Wt: 2.400				-		·
	STC 10KG LUSE (1*2 PACKING)						
	10.2,10.2,10.2,10.1-2.4						
		Total	10	228.300	Sub Total		69,615.00

Other Charges

MUDDAT WAGES 348.08 206.00

 Other Charges
 554.54

 CGST TAX
 1,754.23

 SGST TAX
 1,754.23

 Net Amount
 73,678.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Seventy Eight 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%	70,169.08	1,754.23	1,754.23

Remarks:

Terms: 1.All Subject to Jaipur Jurisdition Only. 2.Payment term within 10 days.		For UNIVERSAL TRADING COMPANY
Page 2 of 2	This is Computer Generated Invoice	Authorised Signatory E. & O.E.