## **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 MSME No. UDYAM-RJ-17-0037251

GSTIN: 08AFWPG5773P1ZC Pan No: AFWPG5773P

Invoice No. UTC/24-25/17951 Dated 24/02/2025 Pymt Mode: CREDIT

IRN No abeb3081fe516f8db7425407991095f8de47e4b3aed6b5ebb5173dd2

c2b047a7

ACK No 172516906917583 Date :24/02/2025

Buyer

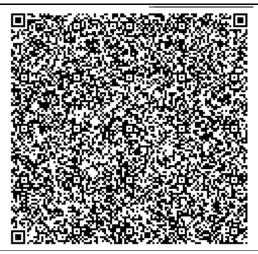
## SALASAR KIRANA STORE RENWAL

MAIN BAZAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **8209480208**, **8209480208** 

GSTIN: 08ASMPG1805F1ZZ PAN No. ASMPG1805F



Transporter AGRSEN

Vehicle No

Delivery Station: NONE

Broker DALAL BASANT.

					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount	
1	DHANIYA 756 (SABUT) 30.0	09092190	1.00	30.00	10,000.00 QNTLS	5.00	3,000.00	
		Total	1	30	Sub Total		3,000.00	

**HSN** Code

Other Charges

MUDDAT WAGES

15.00 20.60

 Other Charges
 35.22

 CGST TAX
 75.89

 SGST TAX
 75.89

 Net Amount
 3,187.00

**CGST** 

Value

Assessable

Value

Amount In Words Rupees Three Thousand One Hundred Eighty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)

ÀCCOUNT NO:. 4411329750 IFSC CODE:. KKBK0000271

	CGST 2.5%+SGST 2	.5%	3,035.60	75.89

Tax Description

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

## For UNIVERSAL TRADING COMPANY

Authorised Signatory
Authorised Signatory

**SGST** 

Value 75.89