

TAX INVOICE

Original

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/24-25/13234

Dated 06/12/2024 Pymt Mode: CREDIT

IRN No cd798130287026ae104474e9a95df3435f6cb88eccac72ea58aa954f3
ae22ea3

ACK No 172416375181086

Date :06/12/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MOBILE NO- 9414482666

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

PAN No. ABLPB8709K



Transporter K R GOLDEN

Vehicle No

Delivery Station : NONE

Broker DALAL BALAJI BROKARS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,400.00	5.00	2,520.00
2	KALONJI GR 100GM 30.0	090931	1.00	30.00	22,400.00	5.00	6,720.00
3	JEERA GR 500GM 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
4	SOUF GR 100GM 30.0	09096139	1.00	30.00	18,400.00	5.00	5,520.00
5	AJWAIN GR 100GM 30.0	09109914	1.00	30.00	22,400.00	5.00	6,720.00
6	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	22,000.00	5.00	6,600.00
		Total	6	180	Sub Total	37,080.00	

Other Charges

MUDDAT WAGES
185.40 123.60

Other Charges

308.52

CGST TAX

934.74

SGST TAX

934.74

Net Amount

39,258.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Fifty 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%	37,389.00	934.74	934.74

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory