

## 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/24-25/8721

Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 379ad6ffb5cb68efa53279c75e83dd3783232bbe52052d58eddc555e  
7dc4080e

ACK No 172415812668896

Date :17/09/2024

Buyer

TEKCHAND OMPRAKASH KOTHPUTLI  
MAIN BAZAR

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone : 9799394554, 9828874554

GSTIN : 08AAXPC9548C1ZB

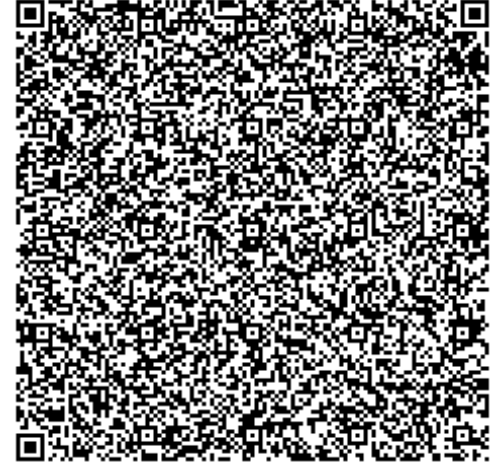
PAN No. AAXPC9548C

Transporter KOTHPUTLI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR SILVER (BUSI) 90.0/3	09109914	3.00	90.00	9,000.00	5.00	8,100.00
2	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	18,500.00	5.00	5,550.00
		Total	4	120	Sub Total	13,650.00	

## Other Charges

MUDDAT	WAGES
68.25	82.40

Other Charges	150.96
CGST TAX	345.02
SGST TAX	345.02
<b>Net Amount</b>	<b>14,491.00</b>

Amount In Words Rupees Fourteen Thousand Four Hundred Ninety One 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%	13,800.65	345.02	345.02

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory