

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/24-25/10121

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 790168eccac5e9beb61ff884805a2c8997694f8d0adc971065574e14a
e686b37

ACK No 172416017569140

Date :15/10/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MOBILE NO- 9414482666

SHRI VIJAYNAGAR

Pin : 335704

State : Rajasthan

Code : 08

Phone : 9414482666, 9829009125

GSTIN : 08ABLPB8709K1ZC

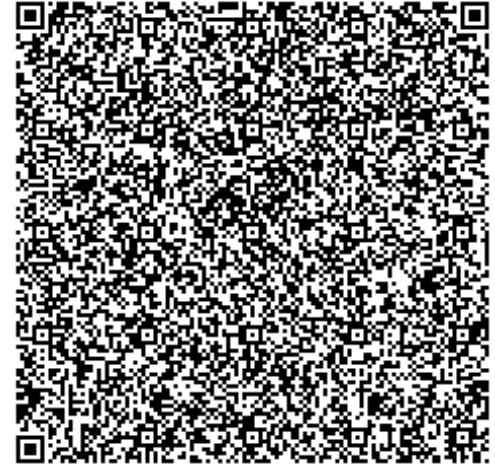
PAN No. ABLPB8709K

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	AJWAIN GR 200GM 30.0	09109914	1.00	30.00	25,200.00	5.00	7,560.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00	5.00	7,500.00
3	CLOVE 756 500GM 10.0	09071020	1.00	10.00	80,000.00	5.00	8,000.00
		Total	3	70	Sub Total	23,060.00	

Other Charges

MUDDAT	WAGES
115.30	61.80

Other Charges	177.14
CGST TAX	580.93
SGST TAX	580.93
Net Amount	24,399.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Ninety Nine 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%	23,237.10	580.93	580.93

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory