## 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/24-25/9367 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 34e00db9da8d2c58755e646959548075301aa317f84ba1acceeab55d

e57f58cd

ACK No 172415904670006 Date :30/09/2024

Buyer

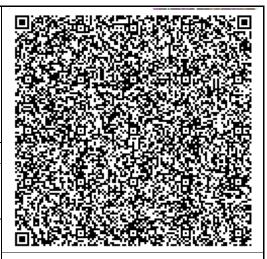
## **TEKCHAND AND SONS SHRI VIJAYNAGAR**

**MOBILE NO- 9414482666** 

SHRI VIJAYNAGAR Code: 08 Pin: **335704** State: Rajasthan

Phone: 9414482666, 9829009125

GSTIN: 08ABLPB8709K1ZC PAN No. ABLPB8709K



Transporter K R GOLDEN

Vehicle No

Delivery Station: NONE

| Broker | DALAL | <b>BALAJI</b> | <b>BROKARS</b> |
|--------|-------|---------------|----------------|
|--------|-------|---------------|----------------|

| SNo. | Description Of Goods | HSN      | Qty  | Weight<br>(KG) | Rate      | GST<br>Rate | Amount    |
|------|----------------------|----------|------|----------------|-----------|-------------|-----------|
| 1    | SOUF                 | 09096139 | 1.00 | 30.00          | 19,700.00 | 5.00        | 5,910.00  |
|      | GR 200GM             |          |      |                |           |             |           |
|      | 30.0                 |          | 4.00 |                |           |             |           |
| 2    | SOUF                 | 09096139 | 1.00 | 30.00          | 19,900.00 | 5.00        | 5,970.00  |
|      | GR 100GM             |          |      |                |           |             |           |
|      | 30.0                 | 00000130 | 2.00 | 60.00          |           |             |           |
| 3    | SOUF<br>GR 500GM     | 09096139 | 2.00 | 60.00          | 19,500.00 | 5.00        | 11,700.00 |
|      | 60.0/2               |          |      |                |           |             |           |
| 4    | METHI                | 091099   | 1.00 | 30.00          | 8,900.00  | 5.00        | 2,670.00  |
|      | GR 100GM             | 031033   |      | 55.55          | 0,300.00  | 5.00        | 2,070.00  |
|      | 30.0                 |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      |          |      |                |           |             |           |
|      |                      | Total    | 5    | 150            | Sub Total |             | 26,250.00 |
|      |                      |          |      | Other Ch       |           |             | 222 80    |

Other Charges

MUDDAT WAGES 131.25 103.00 Other Charges 233.80 **CGST TAX** 662.10 SGST TAX 662.10 **Net Amount** 27,808.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
|          | CGST 2.5%+SGST 2.5% | 26,484.25           | 662.10        | 662.10        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

**Authorised Signatory**