

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/24-25/5917

Dated 18/07/2024 Pymt Mode: CREDIT

IRN No b93ba2901f0855417e7ea71e54fc986e853e6ed6dbf2c16ade5e8d0d
59f6af5d

ACK No 172415415343121

Date :18/07/2024

Buyer

TEKCHAND AND SONS SHRI VIJAYNAGAR

MOBILE NO- 9414482666

SHRI VIJAYNAGAR

Pin : 335704

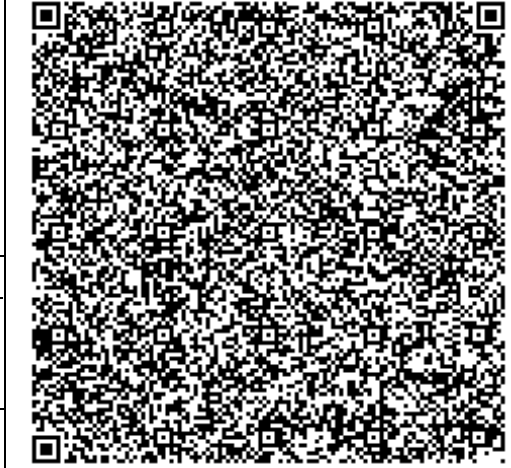
State : Rajasthan

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	SOUF GR 200GM 30.0	09096139	1.00	30.00	19,200.00	5.00	5,760.00
2	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,000.00	5.00	3,300.00
		Total	2	60	Sub Total	9,060.00	

Other Charges

MUDDAT WAGES
45.30 41.20Other Charges 86.66
CGST TAX 228.67
SGST TAX 228.67
Net Amount 9,604.00

Amount In Words Rupees Nine Thousand Six Hundred Four 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%	9,146.50	228.67	228.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory