

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/24-25/7811

Dated 29/08/2024 Pymt Mode: CREDIT

IRN No c8609c9f63947524ed25ca0ea6d06896d5656943962eeb753e7cf176
3aff4cab

ACK No 172415678529951

Date :29/08/2024

Buyer

OM TRADERS BAYANA
MAIN BAZAR

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone : 9887981692

GSTIN : 08ALCPM7125K2ZW

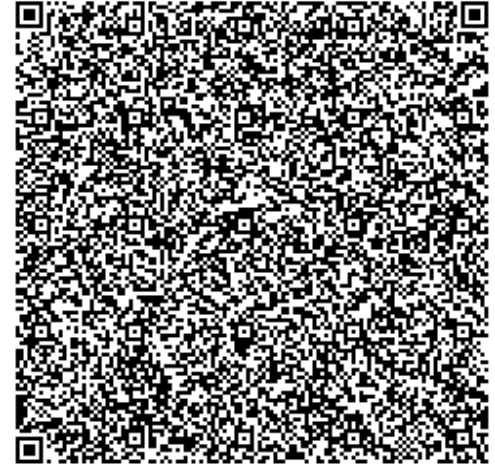
PAN No. ALCPM7125K

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL SD BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	9,000.00	5.00	5,400.00
		Total	2	60	Sub Total	5,400.00	

Other Charges

MUDDAT WAGES
27.00 41.20Other Charges 68.58
CGST TAX 136.71
SGST TAX 136.71
Net Amount 5,742.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Two 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%	5,468.20	136.71	136.71

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory