

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/24-25/14427

Dated 24/12/2024 Pymt Mode: CREDIT

IRN No 67257da999d3818bc402d973fcd2638a14136ecc963194aa66d0eb6a4272aee6

ACK No 172416492785211

Date :24/12/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA SHRI 30KG LUSE 30.0	09092190	1.00	30.00	8,500.00	5.00	2,550.00
2	AJWAIN GR 500GM, 30.0	09109914	1.00	30.00	21,000.00	5.00	6,300.00
		Total	2	60	Sub Total	8,850.00	

Other Charges

MUDDAT WAGES
44.25 41.20

Other Charges 85.24
CGST TAX 223.38
SGST TAX 223.38
Net Amount 9,382.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty 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%	8,935.45	223.38	223.38

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory