

## 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/24-25/2337

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 13225cf46baf28c688abf79100a11dc98b56efd31ff4daba02241a54a2  
14fed9

ACK No 172414955090258

Date :09/05/2024

Buyer

OM TRADERS BAYANA

MAIN BAZAR

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone : 9887981692

GSTIN : 08ALCPM7125K2ZW

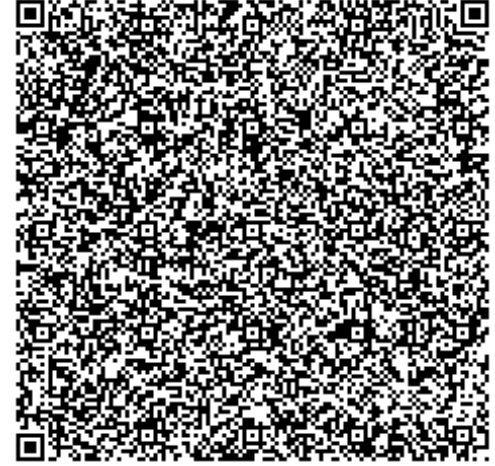
PAN No. ALCPM7125K

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker DALAL R.S BROKER.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	13,500.00	5.00	20,250.00
		Total	5	150	Sub Total	20,250.00	

## Other Charges

MUDDAT WAGES  
101.25 103.00Other Charges 204.28  
CGST TAX 511.36  
SGST TAX 511.36  
Net Amount 21,477.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Seven 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%	20,454.25	511.36	511.36

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory