

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/24-25/2454

Dated 11/05/2024 Pymt Mode: CREDIT

IRN No d19ade708a4adc1d0e833b50f69c6218e3574f1a5c2f1fcc74961dfbb
400043d

ACK No 172414970457465

Date :11/05/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

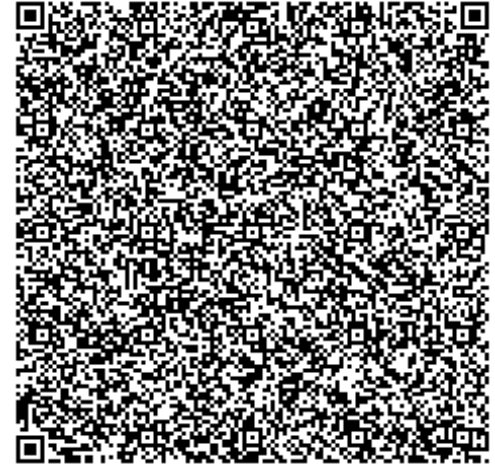
PAN No. ASIPG0272E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	ALSI 756 500GM 30.0	12040090	1.00	30.00	7,500.00	5.00	2,250.00
		Total	1	30	Sub Total	2,250.00	

Other Charges

MUDDAT	WAGES
11.25	20.60

Other Charges	31.90
CGST TAX	57.05
SGST TAX	57.05
Net Amount	2,396.00

Amount In Words Rupees Two Thousand Three Hundred Ninety Six 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%	2,281.85	57.05	57.05

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory