

## 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/24-25/9889

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 7e5547708ce2c715ae13d9184531272a0ec1fed4a3749d6a9140a99e  
7c9ebf9f

ACK No 172415985935498

Date :10/10/2024

Buyer

OM KIRANA STORE RAWATSAR  
MAIN BAZAR

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

Phone : 9166645542

GSTIN : 08ABHPA4779Q1ZZ

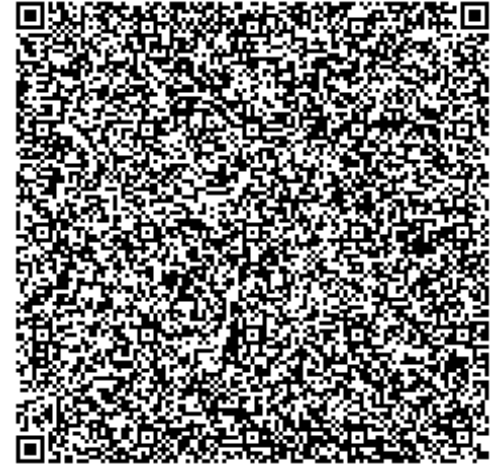
PAN No. ABHPA4779Q

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NONE

Broker DALAL AMIT MODI,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
2	AJWAIN 756 1KG 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
		Total	4	120	Sub Total	17,400.00	

## Other Charges

MUDDAT	WAGES
87.00	82.40

Other Charges	169.52
CGST TAX	439.24
SGST TAX	439.24
<b>Net Amount</b>	<b>18,448.00</b>

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Eight 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%	17,569.40	439.24	439.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory