

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/24-25/6814

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 22714f8ed84e497782928eff02899cbe98eaf825fb86570c665ac27518
6ab5fd

ACK No 172415547063010

Date :07/08/2024

Buyer

OM SUPER MART SIKANDARA

, Bandikui Road, Sikandara, Dausa,
Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9414809152

GSTIN : 08OIIPS6558F1ZD

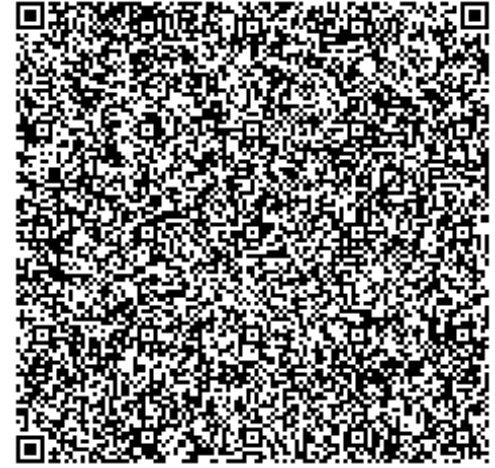
PAN No. OIIPS6558F

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 10.0	090930	1.00	10.00	34,400.00	5.00	3,440.00
2	JEERA GR 200GM 10.0	090930	0.00	10.00	34,200.00	5.00	3,420.00
3	JEERA GR 500GM 5.0	090930	0.00	5.00	34,000.00	5.00	1,700.00
4	SARSO (RAI) 756 100GM 5.0	120750	0.00	5.00	8,200.00	5.00	410.00
		Total	1	30	Sub Total	8,970.00	

Other Charges

MUDDAT WAGES
44.85 20.60

Other Charges	65.22
CGST TAX	225.89
SGST TAX	225.89
Net Amount	9,487.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty 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%	9,035.45	225.89	225.89

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory