

# 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/24-25/13703

Dated 14/12/2024 Pymt Mode: CREDIT

IRN No a41079eb45bdf5af7b72bac5879f5055291e40d9c2ea165cd9774227  
7b774c43

ACK No 172416431894299

Date :14/12/2024

Buyer

### OM SUPER MART SIKANDARA

, Bandikui Road, Sikandara, Dausa,  
Rajasthan, 303326

SIKANDRA

Pin : 303326

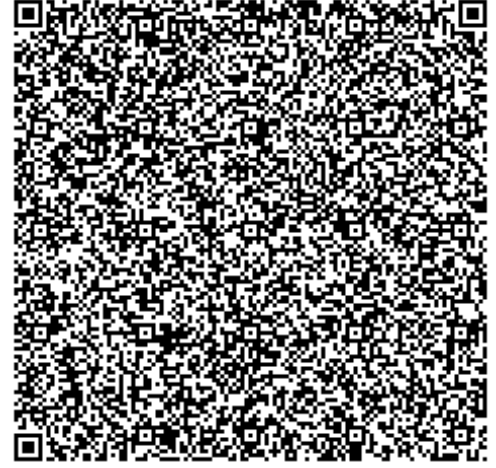
State : Rajasthan

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 500GM 5.0	090930	1.00	5.00	30,000.00	5.00	1,500.00
2	METHI 756 100GM 5.0	091099	0.00	5.00	7,400.00	5.00	370.00
3	AJWAIN 756 100GM 5.0	09109914	0.00	5.00	16,100.00	5.00	805.00
4	LALMIRCH GR (SABUT) 5.0	090421	0.00	5.00	21,000.00	5.00	1,050.00
5	SOUF GR 200GM 5.0	09096139	0.00	5.00	18,200.00	5.00	910.00
6	SOUF GR 100GM, 5.0	09096139	0.00	5.00	18,400.00	5.00	920.00
		Total	1	30	Sub Total		5,555.00

### Other Charges

MUDDAT WAGES  
27.78 20.60

Other Charges 48.82  
CGST TAX 140.09  
SGST TAX 140.09  
**Net Amount 5,884.00**

Amount In Words Rupees Five Thousand Eight Hundred Eighty Four 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%	5,603.38	140.09	140.09

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory