

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/9837

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 9e4a691f92b28e94bf16687eea7df08e88f51fd3988ee7028a0c2ec76  
09544be

ACK No 172415980344044

Date :09/10/2024

Buyer

OM TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

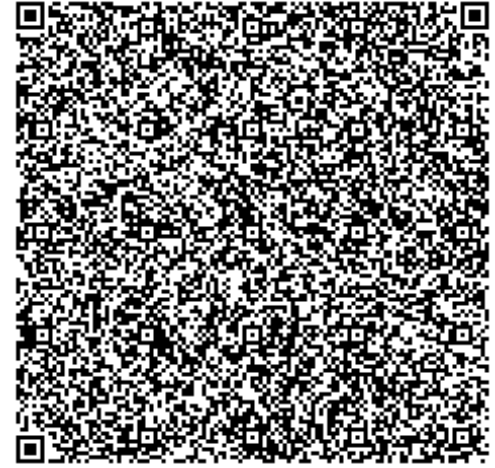
PAN No. ASIPG0272E

Transporter

Vehicle No RJ29GA6516

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
2	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00 QNTLS	5.00	5,850.00
		Total	2	60	Sub Total	13,350.00	

## Other Charges

MUDDAT	WAGES
66.75	11.20

Other Charges

77.60

CGST TAX

335.70

SGST TAX

335.70

Net Amount

14,099.00

Amount In Words Rupees Fourteen Thousand Ninety Nine 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%	13,427.95	335.70	335.70

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory