

## 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/24-25/6815

Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 372415701d40725d928f3de8096e013dc6f5f5a0b16fecdd89881d519d  
3a82cf6

ACK No 172415547088596

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

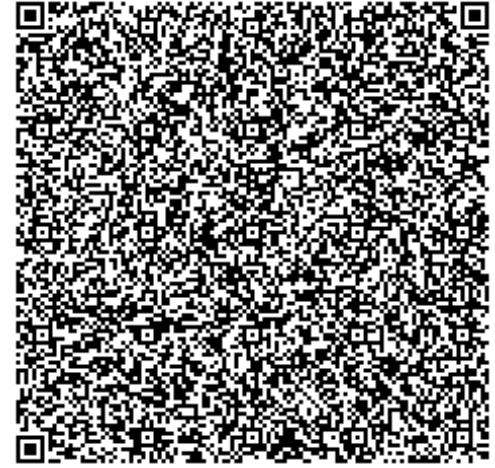
PAN No. OIIPS6558F

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 10.0	09096139	1.00	10.00	9,000.00	5.00	900.00
2	METHI 756 500GM 5.0	091099	0.00	5.00	7,000.00	5.00	350.00
3	METHI 756 100GM 5.0	091099	0.00	5.00	7,400.00	5.00	370.00
4	AJWAIN 756 100GM 5.0	09109914	0.00	5.00	18,100.00	5.00	905.00
5	SOUF GR 200GM 5.0	09096139	0.00	5.00	18,200.00	5.00	910.00
		Total	1	30	Sub Total		3,435.00

## Other Charges

MUDDAT WAGES  
17.18 20.60

Other Charges	37.36
CGST TAX	86.82
SGST TAX	86.82
<b>Net Amount</b>	<b>3,646.00</b>

Amount In Words Rupees Three Thousand Six Hundred Forty 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%	3,472.78	86.82	86.82

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory