

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/24-25/9017

Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 535f45a2c2a80a67404310e6562129c25212f8dbb4c2d13820a74afc2
0b6ffe5

ACK No 172415849859500

Date :23/09/2024

Buyer

OM SUPER MART SIKANDARA

, Bandikui Road, Sikandara, Dausa,
Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9414809152

GSTIN : 08OIIPS6558F1ZD

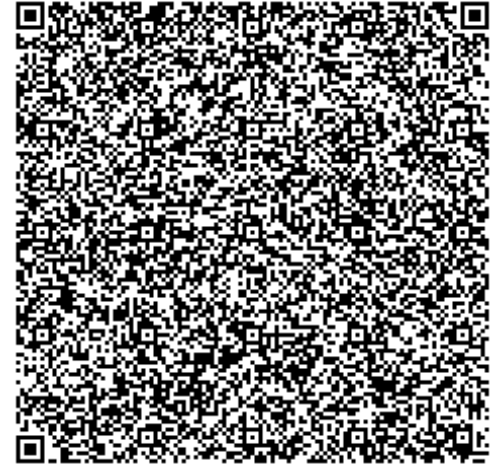
PAN No. OIIPS6558F

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 100GM 20.0	090930	1.00	20.00	32,900.00	5.00	6,580.00
2	SOUF GR 200GM 5.0	09096139	0.00	5.00	19,200.00	5.00	960.00
3	SOUF GR 100GM 5.0	09096139	0.00	5.00	19,400.00	5.00	970.00
		Total	1	30	Sub Total	8,510.00	

Other Charges

MUDDAT	WAGES
42.55	20.60

Other Charges	63.34
CGST TAX	214.33
SGST TAX	214.33
Net Amount	9,002.00

Amount In Words Rupees Nine Thousand Two 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%	8,573.15	214.33	214.33

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory