

## 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/24-25/8899

Dated 20/09/2024 Pymt Mode: CREDIT

IRN No 28c6974ea6d10d9fd6b29480ddf56a555484235fb1452ab7f4da0f827  
e11ee29

ACK No 172415833361156

Date :20/09/2024

Buyer

OM TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

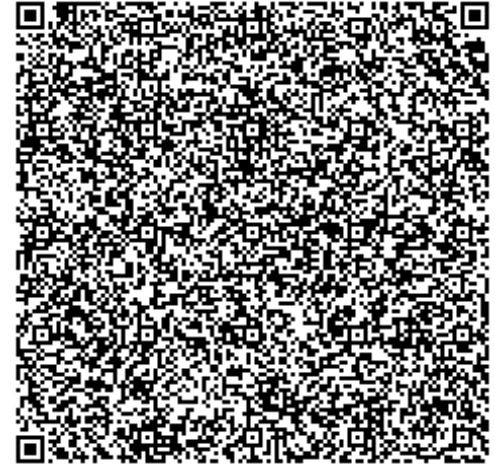
PAN No. ASIPG0272E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 (BUSI) 30.0	09109914	1.00	30.00	11,500.00	5.00	3,450.00
2	AJWAIN GR DIAMOND (BUSI) 30.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
		Total	2	60	Sub Total	7,650.00	

## Other Charges

MUDDAT	WAGES
38.25	41.20

Other Charges	79.52
CGST TAX	193.24
SGST TAX	193.24
<b>Net Amount</b>	<b>8,116.00</b>

Amount In Words Rupees Eight Thousand One Hundred Sixteen 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%	7,729.45	193.24	193.24

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory