

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/24-25/8945

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 55ee488805647c08e427b5e4503195d56879d6eb7e8e4759f500e690
cd35c186

ACK No 172415840131960

Date :21/09/2024

Buyer

OM SUPER MART SIKANDARA

, Bandikui Road, Sikandara, Dausa,
Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9414809152

GSTIN : 08OIIPS6558F1ZD

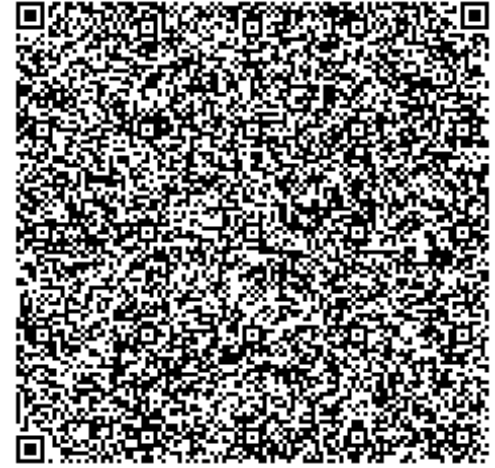
PAN No. OIIPS6558F

Transporter ARAWALI

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA GR 200GM 20.0	090930	1.00	20.00	32,700.00	5.00	6,540.00
2	JEERA GR 500GM 10.0	090930	0.00	10.00	32,500.00	5.00	3,250.00
		Total	1	30	Sub Total	9,790.00	

Other Charges

MUDDAT	WAGES
48.95	20.60

Other Charges	70.02
CGST TAX	246.49
SGST TAX	246.49
Net Amount	10,353.00

Amount In Words Rupees Ten Thousand Three Hundred Fifty Three 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%	9,859.55	246.49	246.49

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory