

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/24-25/5245

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 6601836d14f19eb60836224d67615581847cb4c982b68762019a4001
1431a7f8

ACK No 172415325491855

Date :04/07/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9166681367, 9929236463

GSTIN : 08ASIPG0272E1Z2

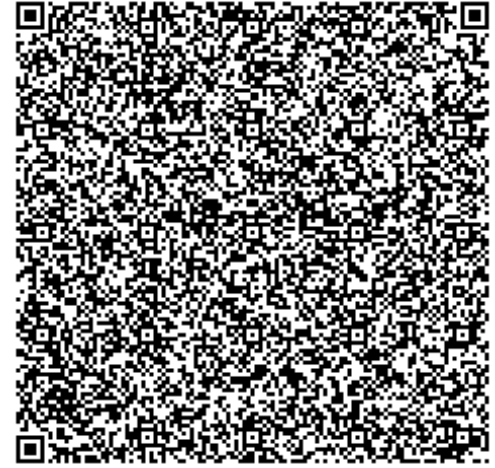
PAN No. ASIPG0272E

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	KALONJI GR 100GM 20.0	09093119	1.00	20.00	24,400.00	5.00	4,880.00
2	ALSI 756 500GM 10.0	12040090	0.00	10.00	8,000.00	5.00	800.00
		Total	1	30	Sub Total	5,680.00	

Other Charges

MUDDAT	WAGES
28.40	20.60

Other Charges	48.54
CGST TAX	143.23
SGST TAX	143.23
Net Amount	6,015.00

Amount In Words Rupees Six Thousand Fifteen 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%	5,729.00	143.23	143.23

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory