

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/24-25/7113

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

PAN No. HZBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 30.0	09096139	1.00	30.00	18,000.00	5.00	5,400.00
2	AJWAIN GR 500GM 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
3	DHANIYA GR (SABUT) 30.0	09092190	1.00	30.00	10,000.00	5.00	3,000.00
4	LARGE CARDMOM 756 1KG 10.0	09083110	1.00	10.00	147,000.00	5.00	14,700.00
5	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	5	130	Sub Total		32,760.00

Other Charges

MUDDAT	WAGES
163.80	103.00

Other Charges	266.66
CGST TAX	825.67
SGST TAX	825.67
Net Amount	34,678.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Eight 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%	33,026.80	825.67	825.67

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory