

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/24-25/14148

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 9a4e1f3187e54416152e8bf8755e1c27bc98b69be7622233e1134ac7
6f62a3e6

ACK No 172416468881583

Date :20/12/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

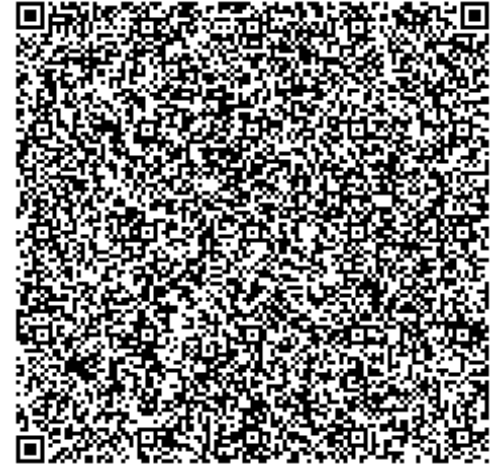
PAN No. HZBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
2	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,500.00	5.00	1,900.00
3	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,400.00	5.00	3,120.00
4	SOUF 756 500GM 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
5	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	15,200.00	5.00	4,560.00
6	JEERA 756 100GM 30.0	090930	1.00	30.00	28,600.00	5.00	8,580.00
		Total	7	190	Sub Total		26,360.00

Other Charges

MUDDAT	WAGES
131.80	144.20

Other Charges	276.18
CGST TAX	665.91
SGST TAX	665.91

Net Amount	27,968.00
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Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixty 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%	26,636.00	665.91	665.91

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory