

## 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/24-25/866

Dated 15/04/2024 Pymt Mode: CREDIT

IRN No 01ae3e86578483a14858b527bed634d37ecd21089d5843766c55578  
05a8919f7

ACK No 172414801895422

Date :15/04/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

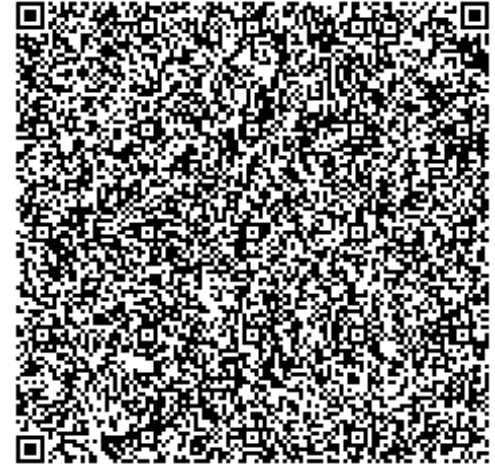
PAN No. HZBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	11,000.00	5.00	2,200.00
		Total	2	50	Sub Total	7,810.00	

## Other Charges

MUDDAT	WAGES
39.05	41.20

Other Charges	80.48
CGST TAX	197.26
SGST TAX	197.26
<b>Net Amount</b>	<b>8,285.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Eighty Five 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%	7,890.25	197.26	197.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory