

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/24-25/9874

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 0768e9e1fd39940b3ea44c38d9e47bbf7efb682e3c60f81cdf4ae3337
798152b

ACK No 172415985228370

Date :10/10/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

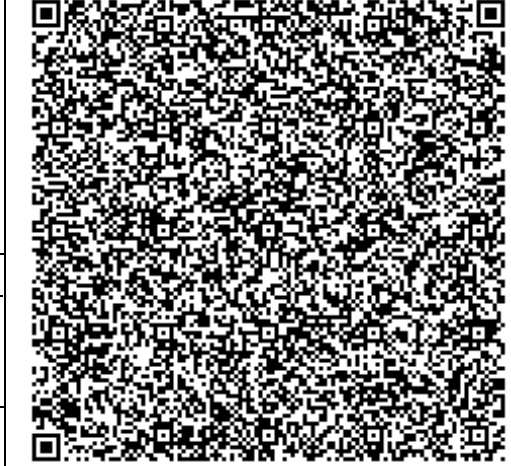
State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HQBPS0730L1Z2

PAN No. HQBPS0730L



Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 (SABUT) 80.0/4	110610	4.00	80.00	22,000.00	5.00	17,600.00
		Total	4	80	Sub Total	17,600.00	

Other Charges

MUDDAT WAGES
88.00 82.40Other Charges 170.48
CGST TAX 444.26
SGST TAX 444.26
Net Amount 18,659.00

Amount In Words Rupees Eighteen Thousand Six Hundred Fifty Nine 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%	17,770.40	444.26	444.26

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory