

## 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/24-25/4343

Dated 15/06/2024 Pymt Mode: CREDIT

IRN No 0c60277f80f215f82476ceb3834368c6c0334c4fa1c8bda7325fd2783  
81ddce8

ACK No 172415200973225

Date :15/06/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HQBPS0730L1Z2

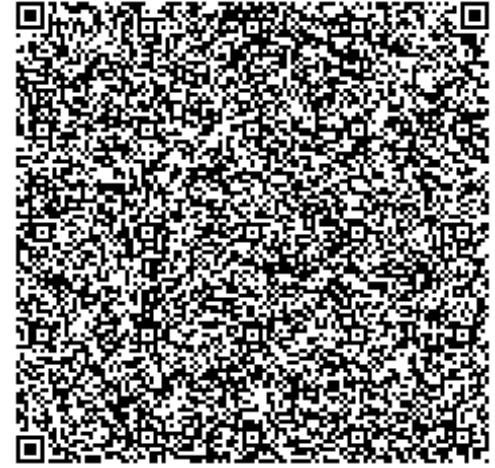
PAN No. HQBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



| SNo. | Description Of Goods       | HSN    | Qty  | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|----------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1    | JEERA<br>756 500GM<br>30.0 | 090930 | 1.00 | 30.00       | 34,200.00 | 5.00      | 10,260.00 |
|      |                            | Total  | 1    | 30          | Sub Total | 10,260.00 |           |

## Other Charges

MUDDAT WAGES  
51.30 20.60Other Charges 72.40  
CGST TAX 258.30  
SGST TAX 258.30  
Net Amount 10,849.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty 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% | 10,331.90        | 258.30     | 258.30     |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory