

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/24-25/5178

Dated 03/07/2024 Pymt Mode: CREDIT

IRN No 86be73c47225d8418e7a1f84f691a0d18d9fdefae782c85be8a5f8583
e33d40a

ACK No 172415317803000

Date :03/07/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

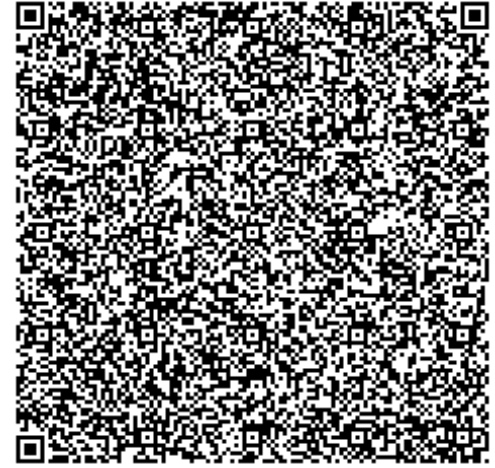
PAN No. HZBPS0730L

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 10.0	09109914	1.00	10.00	18,700.00	5.00	1,870.00
2	JEERA 756 100GM 10.0	090930	0.00	10.00	35,600.00	5.00	3,560.00
3	SARSO (RAI) 756 500GM 10.0	120750	0.00	10.00	8,300.00	5.00	830.00
		Total	1	30	Sub Total	6,260.00	

Other Charges

MUDDAT	WAGES
31.30	20.60

Other Charges	52.40
CGST TAX	157.80
SGST TAX	157.80
Net Amount	6,628.00

Amount In Words Rupees Six Thousand Six Hundred Twenty 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%	6,311.90	157.80	157.80

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory