

## 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/24-25/5244

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 44a1689689994c621b5673368061fadab53bd25fd4ceed864fc166ae  
d9ebd3d5

ACK No 172415325480929

Date :04/07/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HQBPS0730L1Z2

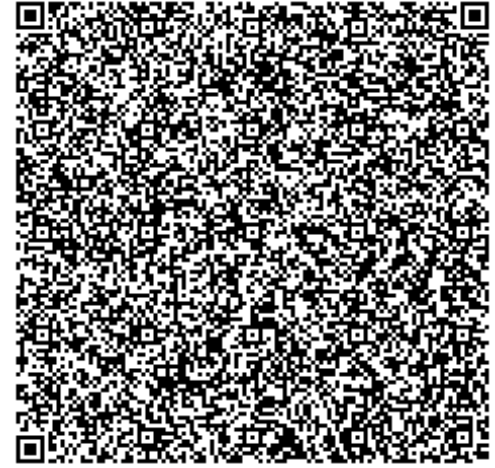
PAN No. HZBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30	Sub Total	3,450.00	

## Other Charges

MUDDAT WAGES  
17.25 20.60Other Charges 37.60  
CGST TAX 87.20  
SGST TAX 87.20  
Net Amount 3,662.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Two 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%	3,487.85	87.20	87.20

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory