

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3598

Dated 31/05/2024 Pymt Mode: CREDIT

IRN No f2097ef9856e8b3a2eaced60ae28557f474bdbb4e10bb4aa74c79848
87621ebe

ACK No 172415093135009

Date :31/05/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

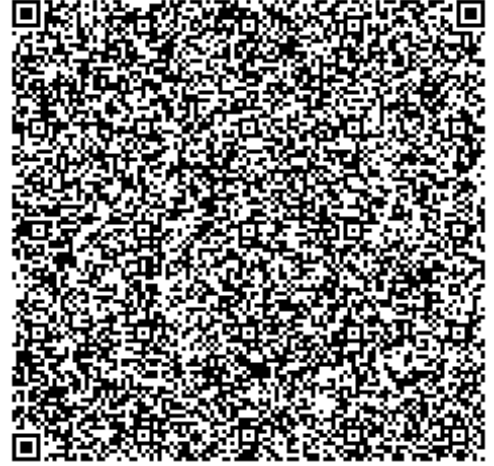
PAN No. HZBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	12,000.00 QNTLS	5.00	3,600.00
2	KALONJI GR 100GM 20.0	09093119	1.00	20.00	24,400.00 QNTLS	5.00	4,880.00
3	KALONJI GR 500GM 10.0	09093119	0.00	10.00	24,000.00 QNTLS	5.00	2,400.00
4	JEERA 756 500GM 8.0	090930	1.00	8.00	35,200.00 QNTLS	5.00	2,816.00
5	SOUF GR 100GM 7.0	09096139	0.00	7.00	20,400.00 QNTLS	5.00	1,428.00
6	METHI 756 100GM 7.0	091099	0.00	7.00	7,900.00 QNTLS	5.00	553.00
7	SOUF GR 500GM 8.0	09096139	0.00	8.00	20,000.00 QNTLS	5.00	1,600.00
		Total	3	90	Sub Total		17,277.00

Other Charges

MUDDAT WAGES
86.39 61.80

Other Charges 147.72
CGST TAX 435.64
SGST TAX 435.64
Net Amount 18,296.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ninety Six 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%	17,425.19	435.64	435.64

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory