

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/24-25/9261

Dated 27/09/2024 Pymt Mode: CREDIT

IRN No fb724302359d43ea4c1833d591ee233b780fdc3586646ce0699acaaa
b760213e

ACK No 172415882549716

Date :27/09/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

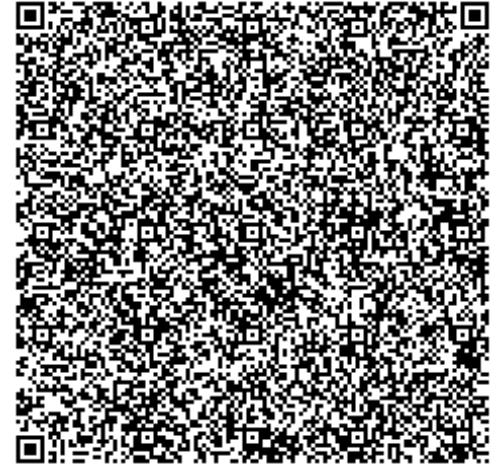
PAN No. HZBPS0730L

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 90.0/3	09096139	3.00	90.00	10,500.00	5.00	9,450.00
2	DHANIYA HARSH 20KG 20.0	09092190	1.00	20.00	10,200.00	5.00	2,040.00
3	JEERA 756 500GM 30.0	090930	1.00	30.00	30,700.00	5.00	9,210.00
4	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	8,700.00	5.00	1,740.00
5	JEERA 756 100GM 30.0	090930	1.00	30.00	31,100.00	5.00	9,330.00
6	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
		Total	8	220	Sub Total	37,380.00	

Other Charges

MUDDAT WAGES
186.90 164.80Other Charges 351.40
CGST TAX 943.30
SGST TAX 943.30

Net Amount 39,618.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighteen 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%	37,731.70	943.30	943.30

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory