

## 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/24-25/9803

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No a6e957793e111baf2ab86f5db1997f4e0be8462acfe3883c83fd39ee2  
db54204

ACK No 172415976038456

Date :09/10/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

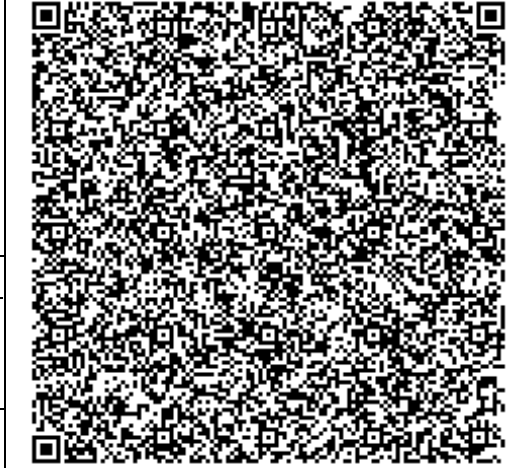
State : Rajasthan

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	AMCHUR 756 (SABUT) 20.0	110610	1.00	20.00	22,000.00	5.00	4,400.00
		Total	1	20	Sub Total	4,400.00	

## Other Charges

MUDDAT WAGES  
22.00 20.60Other Charges 42.86  
CGST TAX 111.07  
SGST TAX 111.07  
Net Amount 4,665.00

Amount In Words Rupees Four Thousand Six Hundred Sixty Five 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%	4,442.60	111.07	111.07

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory