

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/24-25/9809

Dated 09/10/2024 Pymt Mode: CREDIT

IRN No a5bf850de5dd16319bc329eb4f2d0aed6679888cafd038d50479dea6
979d0ebe

ACK No 172415976379849

Date :09/10/2024

Buyer

KARMA TRADING COMPANY DAUSA
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HZBPS0730L1Z2

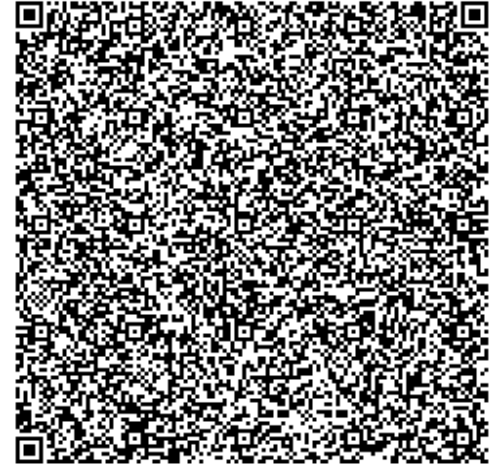
PAN No. HZBPS0730L

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 60.0/2	09096139	2.00	60.00	10,500.00	5.00	6,300.00
2	SOUF 756 100GM 30.0	09096139	1.00	30.00	10,900.00	5.00	3,270.00
3	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
4	SARSO (RAI) 756 100GM 25.0	120750	1.00	25.00	8,600.00	5.00	2,150.00
5	SARSO (RAI) 756 500GM 5.0	120750	0.00	5.00	8,200.00	5.00	410.00
		Total	5	150	Sub Total		17,740.00

Other Charges

MUDDAT	WAGES
88.70	103.00

Other Charges	191.42
CGST TAX	448.29
SGST TAX	448.29
Net Amount	18,828.00

Amount In Words Rupees Eighteen Thousand Eight 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%	17,931.70	448.29	448.29

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory